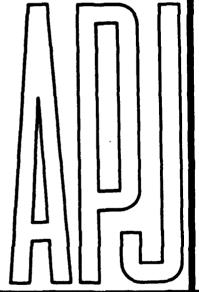
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STRUCTURED ANALYSIS

ILS REVIEW ELEMENT E15

COST ANALYSIS AND FUNDING

APJ 966-211





AMERICAN POWER JET CO. RIDGEFIELD N.J

93-00692

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STRUCTURED ANALYSIS

ILS REVIEW ELEMENT E15 COST ANALYSIS AND FUNDING

under

CONTRACT DAAA21-86-D-0025

for

HQ US AMCCOM INTEGRATED LOGISTIC SUPPORT OFFICE AMSMC-LSP ROCK ISLAND, IL

by

AMERICAN POWER JET COMPANY

RIDGEFIELD, NJ FT. EUSTIS, VA FALLS CHURCH, VA ST. LOUIS, MO

June 1989

FOREWORD

APJ, under contract to HQs, AMCCOM, has initiated the automation of the LSA Tasks (MIL-STD-1388-1) and the assessment of the ILS elements (AR 700-127). A major goal is to unify military and contractor approach to the performance of ILS and LSA.

Detailed to meet all requirements of ILS and LSA, the automated process will continue to provide the flexibility in selecting tasks and elements to be addressed at each life cycle stage. A major advantage of this approach is to insure that application of each task element is consistent with prescribed Army policies and procedures.

This report is one of a series presenting the Structured Analysis of each LSA Task and ILS Element. Structured Analysis comprises a description of the process being automated in terms which facilitate system design and subsequent programming. It is increasingly the preferred approach in both industry and Government.

This report contains the Data Flow Diagrams (DFDs) of ILS Element E15, "Cost Analysis and Funding", and provides definitions of the processes, data flows, data stores, and external entities involved on each DFD (Annexes A and B). The report provides an overview of the ILS Element analysis procedures and a guide to the overall cost analysis and funding review process.

To view this work in context. Annex C provides a brief working description of the Structured Systems Analysis fundamentals. The overview and certain portions of the introductory text are repeated verbatim in every report in this series so that each one can stand alone.

We gratefully acknowledge comments made by LEA representatives on the draft edition of this final submission.

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INTRODUCTION

PURPOSE

The purpose of this report series is to present the results of the APJ efforts under Contract DAAA21-86-D-0025 for coordination with the AMCCOM Program Manager prior to in-depth structured design of ILS and LSA functions and processes. "Cost Analysis and Funding", (ILS Review Element E15) is addressed in this report.

BACKGROUND

The Department of the Army has a requirement for management control over contractor and Government agency response to the requirements of AR 700-127, "Integrated Logistic Support", and MIL-STD-1388-1A, "Logistic Support Analysis". HQs AMCCOM has initiated action to structure each of the LSA tasks, the assessment of each ILS element, the form of the results, and the detailed processes to insure consistency with current Army policies, procedures, and techniques.

This approach (undertaken by AMCCOM and APJ) will insure uniformity in efforts and products, reproducibility of analyses, and a well-defined structure which can be coordinated among all participants in the logistic process to arrive at common understanding and procedures.

SCOPE

This report summarizes the results of the Structured Systems Analysis for Cost Analysis and Funding, ILS Review Element E15 and presents the associated Data Flow Diagrams (DFDs) developed from the Structured Analysis. The portions of the Data Dictionary relating to labels, names, descriptions, processes data flows, data stores, and external entities are included in their present degree of completeness. (The Data Dictionary is a "living document" that evolves through the analysis and design process).

ILS Review Element E15 Description

ILS Review Element E15 concerns the review of the Government or Contractors Cost Analysis and Funding projections for the developmental or product improvement program. There are no specific areas in the Integrated Logistic Support Plan in which all the cost and funding data are consolidated as with many of the other ILS elements.

However, neither is there any major portion of the overall logistics system, logistics planning, or logistics support which does not require consideration of cost analysis and funding requirements, either as initial investment, sustaining support or overall life cycle.

It is recognized that eventually the requirement for a separate cost analysis and funding review may be absorbed by the cost/funding data that are developed for each of the major ILS areas. However, for the present, the cost/funding areas of contractor review have been set forth in four (4) major categories:

- 1. ILS/LSA Management and Planning
- 2. Logistic-related Investments
- 3. Logistic-related Operations and Support
- 4. Cost Analysis Documentation

Each of these categories are further defined to address:

- 1. ILS/LSA Management
- 2. ILS/LSA Funding
- 3. Logistic Demonstrations
- 4. System Support Package
- a. Technical Data Development
- b. Training Services and Equipment
- c. Support and Test Equipment
- d. Test Program Sets
- e. Repair Parts
- 5. Initial Provisioning
- 6. Special Support Services
- 7. Technical Assistance
- 8. Procurement
- 9. Facility Activation
- 10. Transportation 1st and 2nd Destination
- 11. Replenishment Spares
- 12. POL
- 13. Training Ammunition
- 14. Post-Deployment Software Support
- 15. Depot Maintenance
- 16. Contract Maintenance
- 17. Facilities Maintenance and Utilities
- 18. Military Personnel
- 19. Personnel Replacements
- 20. Materiel System Requirements Specification
- 21. Baseline Cost Estimate
- 22. COEA/CTEA Cost and Operation/Training Effectiveness
- 23. Independent Parametric Analyses
- 24. Army Cost Analysis Paper

To the degree feasible, each of these cost/funding parameters have been addressed within the context of the overall ILS review system, assuming that the development Government is responsible for the initial preparation of the costing and funds requirements documents to support their program.

The ILS Review Element E15, "Cost Analysis and Funding" definitions from AR 700-127 are included as Annex A.

APPROACH

The APJ approach to structured design of an ILS review element is:

- 1. Scope the process defined in AR 700-127 in the context of the other ILS elements.
- 2. Review the guidance provided in MIL-STD-1369, "Integrated Logistic Support Program Requirements" and DA PAM 700-55, "Instructions for Preparing the Integrated Logistic Support Plan".
- 3. Review the applicable Data Item Descriptions (DIDs) from the Acquisition Management Systems and Data Requirements Control List (AMSDL) published by the Department of Defense.
- 4. Review all source documents referenced in the AMSDL as applicable to the referenced DIDs of interest.
- 5. Apply staff experience in logistics support analysis to assure that the intent of the task has been addressed.
- 6. Validate results in discussions with Army activities and personnel directly involved in the applicable or related ILS review elements and/or LSA tasks.

Structured Analysis and preparation of Data Flow Diagrams (DFDs) was further assisted by the application of Structured Analysis software. Licensed by Index Technology Corporation, Excelerator provides for automated tracking of names, labels, descriptions, multiple levels of detail in the data flow diagrams, and industry standards in symbols and diagramming practices.

Following completion of the draft DFDs, the diagrams and data dictionary were made available to LEA whose mission relates to Logistic Assessments of Army Programs. Comments were solicited relative to the logic of the processes described, the scope and details of the indicated approaches, and the outputs implied by the assessment requirements.

Draft products were well received by the external reviewers, and requests have been made for copies of the DFDs for in-house use in organizing ILS and LSA efforts. Comments were also received that the DFDs will be a useful training tool for apprentice logisticians, since they provide an overall picture of the total task and a uniform approach to its fulfillment.

ILS REVIEW ELEMENT E15 - COST ANALYSIS AND FUNDING- DATA FLOW DIAGRAMS

The Data Flow Diagram is a tool that shows flow of <u>data</u>, i.e., data flows from sources and is processed by activities to produce intermediate or final products.

The DFD provides a useful and meaningful partitioning of a system from the viewpoint of identification and separation of all functions, actions, or processes so that each can be introduced, changed, added, or deleted with minimal disruption of the overall program, i.e., it emphasizes the underlying concept of modularity and identifiable transformations of data into actionable products.

A series of nine (9) DFDs have been developed to structure the ILS E15 subtasks:

- 1. E15 Cost Analysis and Funds Overview
- 2. E15.1A ILS/LSA Management & Funding
- 3. E15.1A3B System Support Package Requirements
- 4. E15.2A Logistic-Related Investments
- 5. E15.2A7B Procurement Funding Data
- 6. E15.3A Logistic-Related Operations and Support
- 7. E15.3A1B Logistic-Related Operations
- 8. E15.3A2B Logistic-Related Support Personnel
- 9. E15.4A Cost Analysis Documentation

Each DFD is keyed to the specific task (ILS Element in this case) through the identification number assigned in the lower right hand box. The Alpha codes indicate the level of indenture or explosion below the top level, i.e.,:

Top Level......ILS DFD E15

First Indenture.....ILS DFD E15.2A

Second Indenture....ILS DFD E15.2A7B

Each DFD makes reference to the basic ILS element it addresses, as well as the level of indenture (explosion) of the DFD. For example, the first or top level DFD, "E15", refers to the section in AR 700-127 which describes the review items. One of the processes (bubbles) on the top level diagram (E15.2) is expanded and identified as "E15.2A", a second level of E15 (Alpha "A" indicates the second level).

In turn, DFD E15.2A has a process (bubble) E15.2A7, "Procurement", which is further exploded on DFD E15.2A7B, a third level explosion of the basic DFD E15 (Alpha "B" indicates the third level explosion).

Four standard symbols are used in the DFD drawing (see Annex C - Figure 1).

A copy of each DFD is presented in Annex B, accompanied by the Data Dictionary process elements. Each entry made in the DFDs has a corresponding entry in the Data Dictionary.

This presents only those Data Dictionary entries necessary for the coordination of the overall concept and details of the processes. To facilitate review of the diagrams, data flow identifications, process, and data store descriptions are provided. As noted above, they will continue to evolve and be expanded in the System Design phase.

ANNEX A

ILS ELEMENT E15 COST ANALYSIS AND FUNDING

ANNEX A

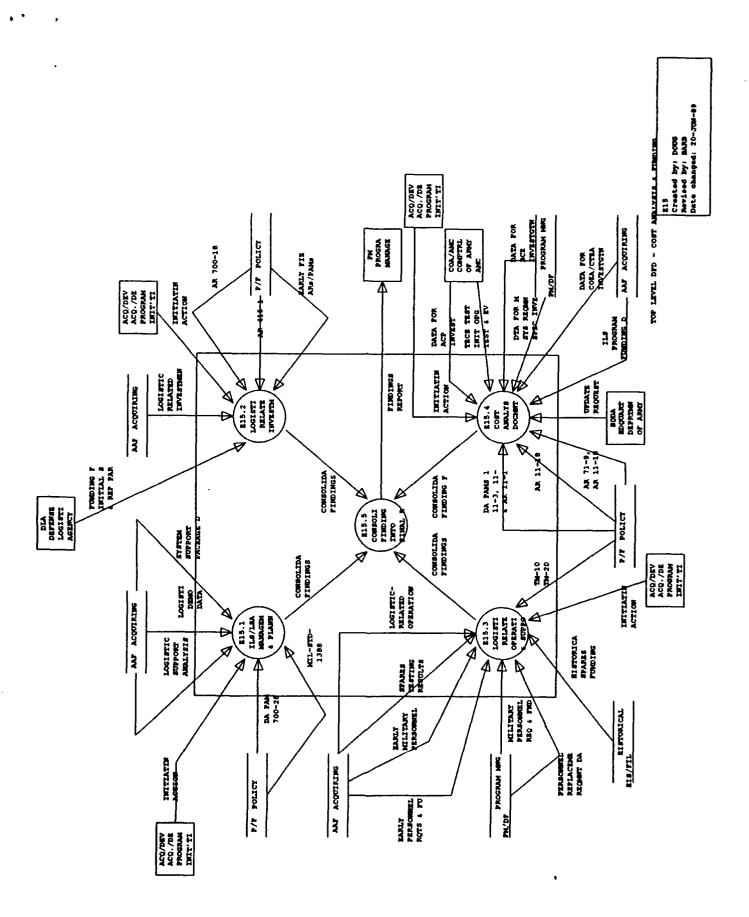
ILS ELEMENT E15 - COST ANALYSIS AND FUNDING

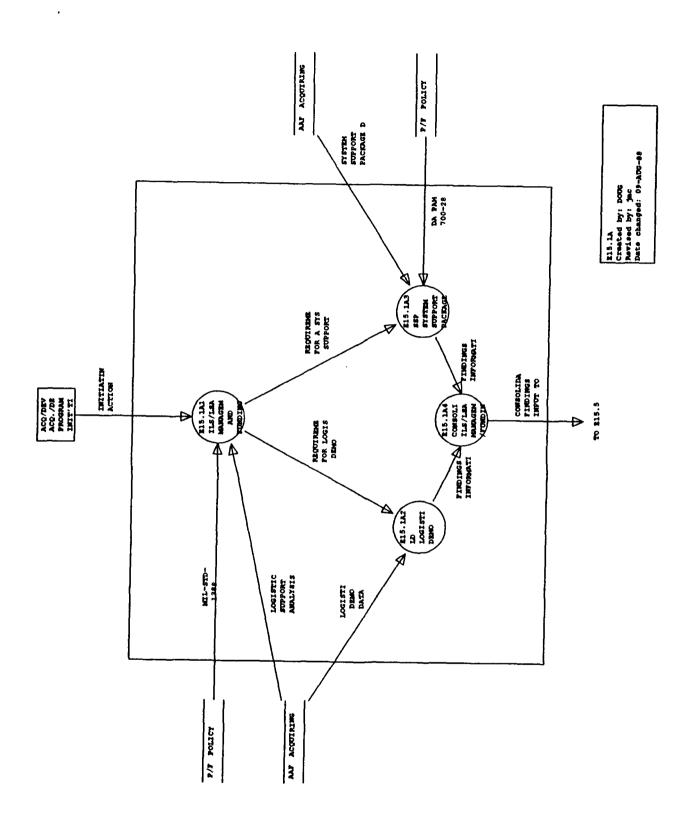
- a. Operations & support cost (DA PAM 11-4)
- b. Initial provisioning costs.
- c. Acquisition TMDE/calibration
- d. Tools and support equipment costs
- e. Publications preparation
- f. Printing costs
- g. First and second destination transportation costs
- h. Special support services (warranty)
- i. Depot and contract maintenance cost
- j. Technical assistance (contract/military/civilian)
- k. Test training, training equipment/materiels/devices
- Logistic support analysis (contractor)
- m. Secondary/stock fund parts support cost
- n. Expendable supplies support cost
- o. Maintenance expenditure limits
- p. Facility costs
- q. Test program set development and acquisition costs
- r. PDSS costs
- s. Resources
- t. ILS cost elements
- u. ILS management resources
- v. Adequacy, availability, and timeliness
- w. COEA
- x. Baseline cost estimate
- y. Total package fielding
- z. Work breakdown structure

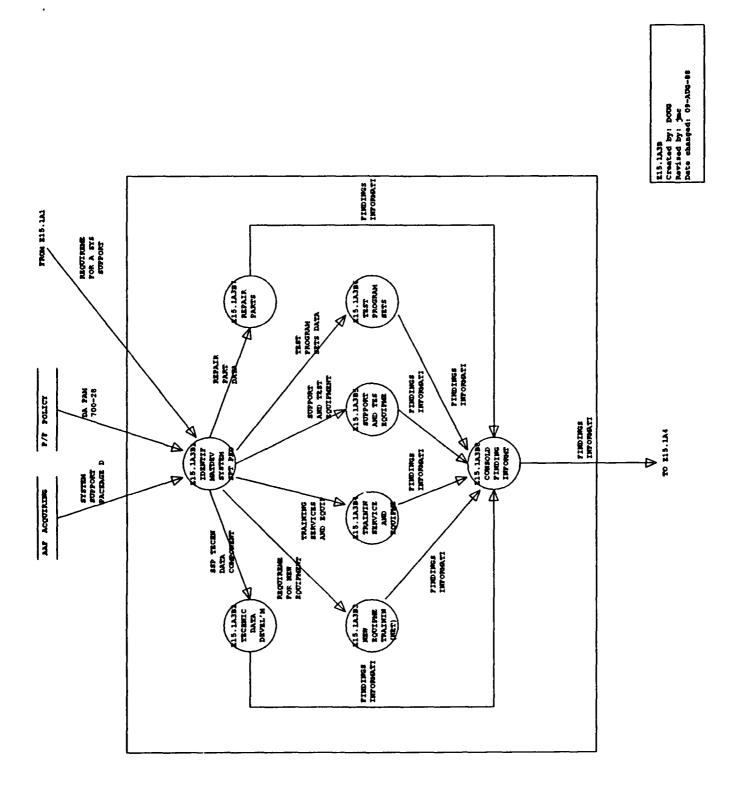
^{1/} Abstracted verbatim from AR 700-127, March 17, 1988

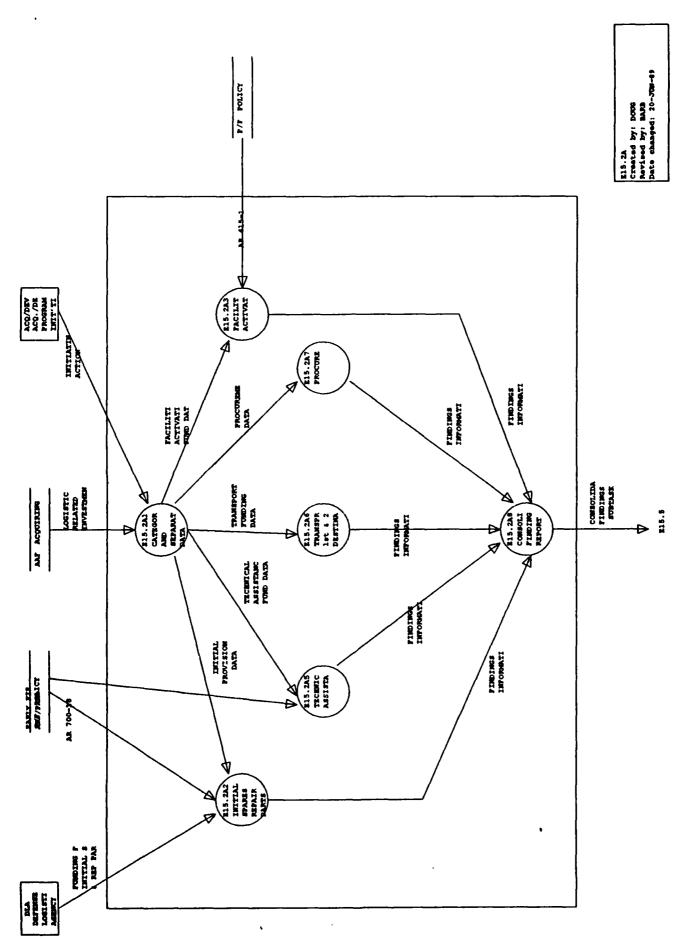
ANNEX B

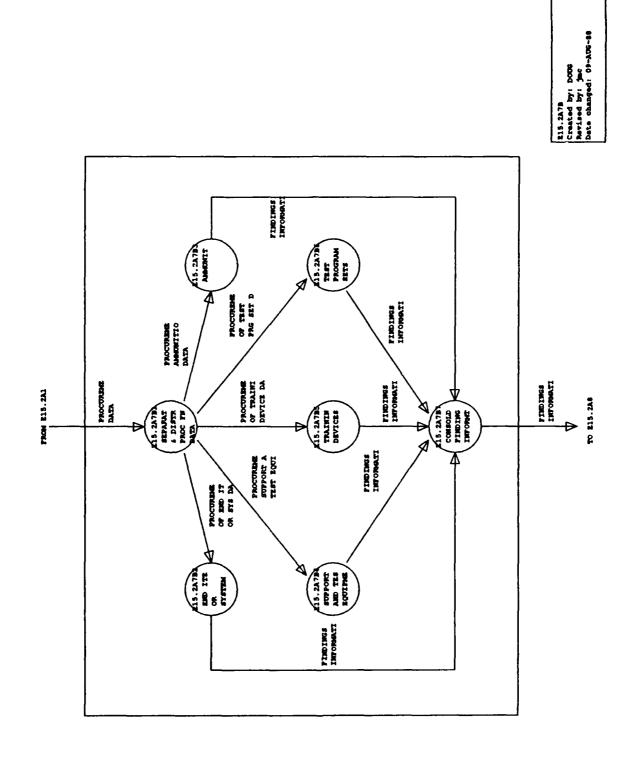
ILS REVIEW ELEMENT E15
DATA FLOW DIAGRAMS AND DATA DICTIONARY

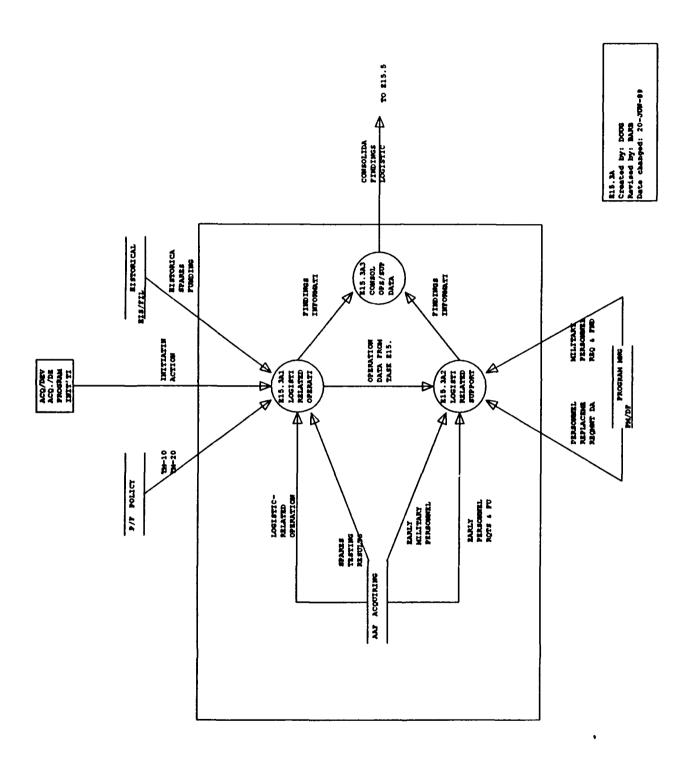


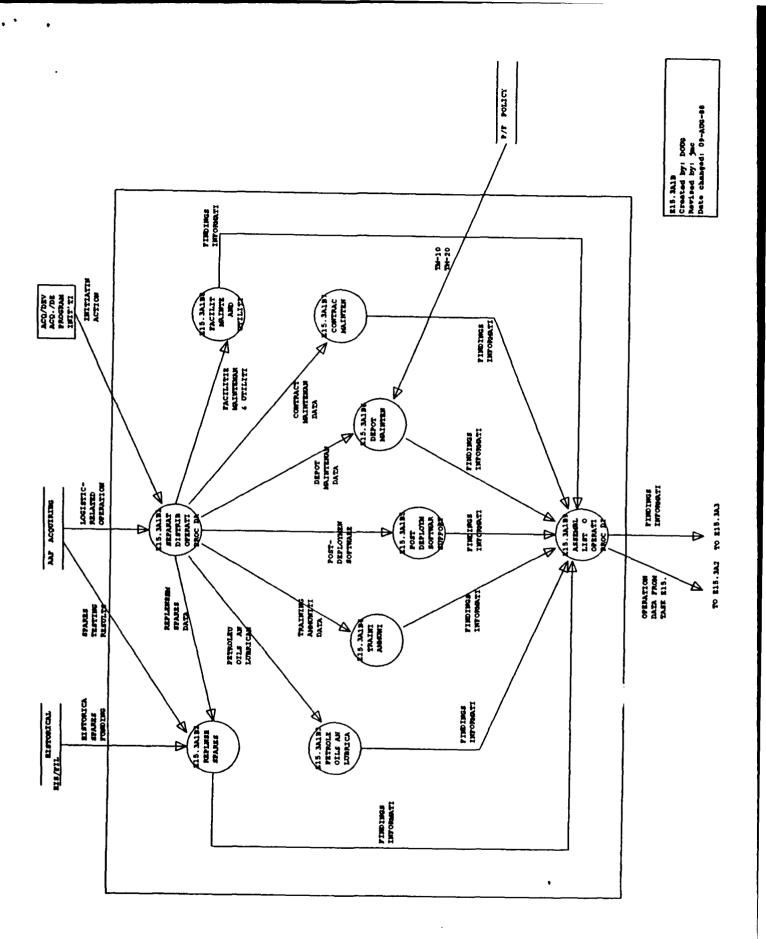




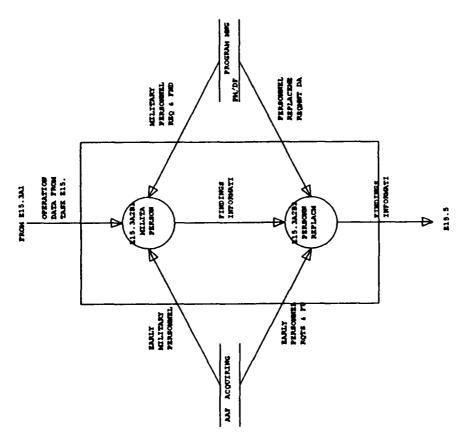


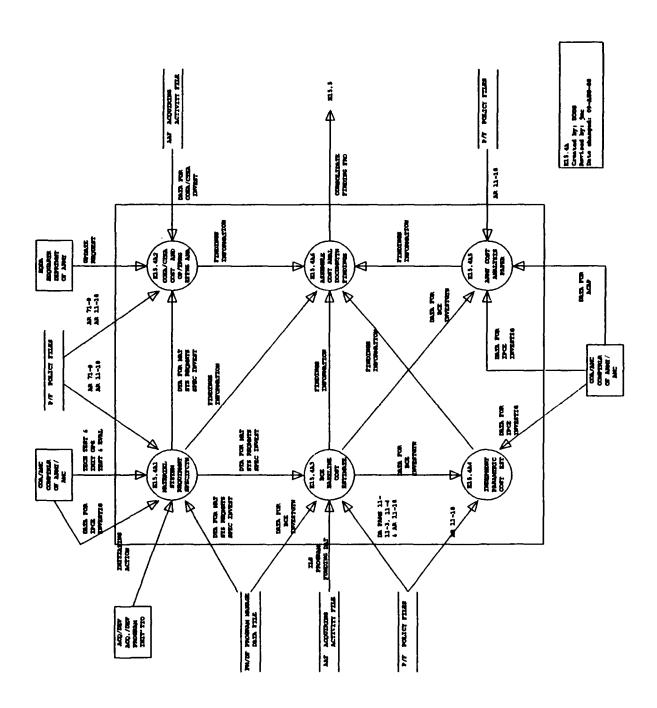












APJ PROJECT 966 E15 PROCESS DEFINITION PAGE 1 EXCELERATOR 1.8

Name Label Description

E15.1 ILS/LSA ACRONYMS:

Management

E PLANNING PROCESS: ENSURE THAT ADEQUATE FUNDING HAS BEEN PROGRAMMED FOR ILS AND
LSA MANAGEMENT AND PLANNING FOR SUCH AREAS AS MANAGEMENT, DEMONSTRATIONS, AND SYSTEM SUPPORT PACKAGES. THESE TASKS ARE FURTHER DESCRIBED
WITHIN THE EXPLOSION OF THIS PROCESS.

DATA SOURCE: DA PAM 700-28

E15.1A1 ILS/LSA ACRONYMS: ILS - INTEGRATED LOGISTIC SUPPORT

MANAGEMENT LSA - LOGISTIC SUPPORT ANALYSIS

AND LSAR - LOGISTIC SUPPORT ANALYSIS RECORD

FUNDING

PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED TO ACCOMPLISH APPLICABLE PHASE ILS AND LSA TASKS. MIL-STD-1388 AND AR-700-127 CONTAIN COMPLETE PROCEDURES FOR DEVELOPING ASSOCIATED TASKS AND THE TASK LISTING.

PRIOR TO MILESTONE I, FUNDS MUST BE PROGRAMMED FOR THE DEMONSTRATION AND VALIDATION PHASE LSA TASK; PRIOR TO MILESTONE II MUST PROGRAM FUNDS FOR FULL SCALE DEVELOPMENT PHASE LSA TASKS; AND MILESTONE III MUST PROGRAM FUNDS FOR PRODUCTION PHASE LSA TASKS. FUNDING FOR THE LSA MUST BE PROGRAMMED TO ACCOMPLISH TASKS REFERENCED IN AMC-R 700-15, CHAPTER 3, SECTION II; DARCOM-P 700-10, PARAGRAPH 7-2; AND AR 700-18, CHAPTER 2-2. IF A TAILORED LSAR IS REQUIRED, IT SHALL BE CONSISTENT WITH AND COMPLETED AS DESCRIBED IN AR 1388-2.

REQUIREMENTS FOR INDIVIDUAL CONTRACTS WILL BE SPECIFIED ON DD FORM 1423 AND LISTED ON DD FORM 1949-1 IN ACCORDANCE WITH MIL-STD-1552. THE PROVISIONING PARTS LIST INDEX (DI-V-7193) MAY BE USEFUL FOR CROSS-REFERENCING THE MANUFACTURER'S REFERENCE NUMBERS TO EACH ITEM'S PROVISIONING LIST ITEM SEQUENCE NUMBER.

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, AMC-R 700-15,
AR 700-127, AR 700-18, DI-V-7193, MIL-STD 1369

E15.1A1B1 LSA ACRONYM:

LOGISTIC

SUPPORT PURPOSE OF PROCESS: TO ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED ANALYSIS TO ACCOMPLISH APPLICABLE DEMONSTRATION AND VALIDATION PHASE LSA TASKS.

MIL-STD-1388-1A SHALL BE REFERENCED FOR TASK LISTINGS.

SOURCE OF PROCESS: DA PAM 700-28

#15.1A1B2 SYSTEM ACRONYMS:

SUPPORT

PACKAGE PROCESS:

APJ PROJECT 966

E15 PROCESS DEFINITION

PAGE

EXCELERATOR 1.8

2

Name 1	Label	Description
1	LD LOGISTIC DEMO	ACRONYMS: LD - LOGISTIC DEMONSTRATION PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED TO FABRICATE A PROTOTYPE AND PROVIDE THE RESOURCES TO CONDUCT AN LD FOR THE SYSTEM AND ANY PECULIAR SUPPORT AND TEST EQUIPMENT REQUIRING TYPE CLASSIFICATION. THE ANALYST MUST ENSURE THAT AN LD PLAN HAS BEEN PREPARED AND PROVISIONS ESTABLISHED TO ACCOMPLISH OBJECTIVES AS STATED IN AR 700-127, SECTION III, AND AMC-R 700-15. THE PROVISIONING PARTS LIST (DI-V-7002) MAY BE USEFUL. DATA SOURCE: DA PAM 700-28, AR 700-18, MIL-STD-1561, AMC-R 700-15. DI-V-7002

E15.1A3

ACRONYMS: SSP - SYSTEM SUPPORT PROGRAM

SSP SYSTEM

SUPPORT PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR THE PACKAGE FOLLOWING:

- (1) TECHNICAL DATA
- (2) TRAINING SERVICES, DEVICES AND EQUIPMENT
- (3) TOOLS, SUPPORT AND TEST EQUIPMENT
- (4) TEST PROGRAM SETS
- (5) REPAIR PARTS.

THESE ELEMENTS WILL ADDRESS SUPPORT AND TEST EQUIPMENT ELEMENTS FOR TECHNICAL TEST IGII/INITIAL OPERATIONAL TEST AND EVALUATION IN MILESTONES I AND II, AND ARE ADDRESSED FURTHER IN THE EXPLOSION OF THIS PROCESS. MILESTONE III WILL ADDRESS ONLY THOSE SSP ELEMENTS NOT PREEVIOUSLY VERIFIED. ALL PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561 AND AR 700-18.

DATA SOURCE: DA PAM 700-28, DA PAM 700-127, MIL-STD-1561 AR 700-18, MIL-STD-001379, MIL-T-81821 MIL-STD-2077, DI-V-7000, DI-F-6125, DI-ILSS-80076 DARCOM-P 700-10, AR 300-3, AR 310-3, MIL-M-63001

DI-V-1955, DI-V-7002, DI-V-7005, DI-V-7001, DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007, DI-V-7009, DI-V-7011, DI-V-7197, DI-V-7200

E15.1A3B1

.....

MATDEV

IDENTIFY ACRONYMS: SSP - SY TEM SUPPORT PACKAGE

MATDEV - MATERIEL DEVELOPER

System

SPT PKG PROCESS: IDENTIFY SSP COMPONENTS LIST REQUIRED BY MATDEV INTO FIVE

REQMNTS CATEGORIES:

- 1. TECHNICAL DATA
- 2. TRAINING SERVICES DEVICES AND EQUIPMENT
- 3. SUPPORT AND TEST EQUIPMENT
- 4. TEST PROGRAM SET
- 5. REPAIR PARTS

WHEN SEPARATED, SORTED COMPONENTS SHALL BE SENT TO THE APPROPRIATE PROCESS FOR FURTHER ANALYSIS.

DATA SOURCE: DA PAM 700-127

PAGE

EXCELERATOR 1.8

Name Label Description

B15.1A3B2 TECHNICAL ACRONYMS: SSP - SYSTEM SUPPORT PACKAGE

DATA TT - TECHNICAL TESTING

DEVEL'MENT IOTCE - INITIAL OPERATIONAL TEST AND EVALUATION

EUICE - EARLY USER TEST AND EXPERIMENTATION

PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR THE FOLLOWING:

1. PREPARATION OF PRELIMINARY DRAFT EQUIPMENT PUBLICATIONS FOR TT I/EUTGE BY MILESTONE I

2. DEVELOPMENT/PREPARATION OF TECHNICAL DATA ELEMENTS FOR TT II/IOTSE BY MILESTONE II.

TO COMPLETE TECHNICAL DATA TASKS DESCRIBED IN DA PAM 700-28, SECTION VII, FUNDING MUST BE PLANNED. THE MAJOR FIELD TO BE ADDRESSED IS THE TECHNICAL PUBLICATIONS. FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS SET FORTH IN AR 700-18. MIL-STD-1561 AND AR 310-3 PROVIDES GUIDANCE ON TERMS AND CONDITIONS, RESPONSIBILITIES, AND SCHEDULE AND DOCUMENTATION REQUIREMENTS.

THE FOLLOWING DIDS MAY PROVE USEFUL:

- 1. DI-V-7000 SUPPLEMENTARY PROVISIONING TECHNICAL DOCUMENTATION
- 2. DI-V-7009 DESIGN CHANGES NOTICES

DATA SOURCE: DA PAM 700-28, DA PAM 700-127, MIL-STD-1561, AR 310-3, AND AR 700-18

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APJ PROJECT 966 E15 PROCESS DEFINITION

PAGE 4
EXCELERATOR 1.8

Name	Label	Description		
E15.1A3B3	New	ACRONYMS:	net	- NEW EQUIPMENT TRAINING
	EQUIPMENT		TT	- TECHNICAL TESTING
	TRAINING		UT	- USER TEST
	(NET)		IOTEE	- INITIAL OPERATIONAL TEST & EVALUATION
			NETP	- NEW EQUIPMENT TRAINING PLAN

PROCESS:

DETERMINE IF NEW EQUIPMENT TRAINING IS REQUIRED AND ADEQUATELY FUNDED FOR THE DEVELOPMENTAL ITEM/EQUIPMENT/SYSTEM IN ACCORDANCE WITH THE GUIDANCE PROVIDED BY AR 350-35. IF SO, SUMMARIZE NET PLAN (NETP) ACTIONS REQUIRED AND IDENTIFY ORGANIZATIONS/INDIVIDUALS PARTICIPATING IN THE NETP DEVELOPMENT/EXECUTION. THE APPLICABLE NETP NUMBER WILL BE IDENTIFIED.

ENSURE THAT CRITERIA HAVE BEEN MET AS SHOWN IN THE CATEGORIES BELOW:

A. TT II/UT PERSONNEL.

NET HAS BEEN COMPLETED PRIOR TO AND FOR TT II AND IOTEE OPERATOR AND SUPPORT (UNIT THROUGH IGS LEVEL) PERSONNEL.

B. INSTITUTIONAL INSTRUCTORS.

ALL NECESSARY TRAINING OF INSTITUTIONAL INSTRUCTORS FOR SYSTEM OPERATOR AND SUPPORT PERSONNEL MOS HAS BEEN COMPLETED.

- C. DEPOT MAINTENANCE PERSONNEL.
 - DEPOT MAINTENANCE PERSONNER TRAINING REQUIREMENTS
 (WHO, WHAT, WHEN, AND HOW) HAVE BEEN DETERMINED.
 - 2. SUFFICIENT RESOURCES (PERSONNEL, FACILITIES, SUPPORT MATERIEL, AND SO FORTH) HAVE BEEN PROGRAMMED TO BE AVAILABLE TO MEET DEPOT MAINTENANCE PERSONNEL NET REQUIREMENTS.
- D. USING AND SUPPORT UNIT PERSONNEL
 - THERE ARE PLANS TO PROVIDE APPROPRIATE NET TO RESERVE COMPONENT PERSONNEL.
 - NET REQUIREMENTS (WHO, WHAT, WHEN, AND HOW) HAVE BEEN DETERMINED FOR USING AND SUPPORT PERSONNEL OF EACH GAINING COMMAND.
 - 3. SUFFICIENT RESOURCES (PERSONNEL, FACILITIES, SUPPORT MATERIEL) HAVE BEEN PROGRAMMED TO BE AVAILABLE TO MEET NET REQUIREMENTS OF EACH GAINING COMMAND.

SOURCES:

- 1. AR 700-127
- 2. MIL-STD-1369
- 3. DA PAM 700-55
- 4. DA PAM 700-28

DATE: 20-JUN-89

TIME: 11:23

EXCELERATOR 1.8 E15 PROCESS DEFINITION

PAGE

Label Description TRAINING ACRONYMS: TT - TECHNICAL TESTING B15.1A3B4 SERVICES 8SP - SYSTEM SUPPORT PACKAGE AND IOTGE - INITIAL OPERATIONAL TEST AND EVALUATION

BUTGE - BARLY USER TEST AND EXPERIMENTATION ROUTPMENT

> PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR THE FOLLOWING:

- 1. DEVELOPMENT, FABRICATION AND PREPARATION OF PRELIMINARY SSP TRAINING AND TRAINING DEVICE ELEMENTS FOR IT I/EUTEE BY MILESTONE I.
- 2. DEVELOPMENT/PREPARATION OF TRAINING SERVICE AND EQUIPMENT ELEMENTS FOR DELIVERY AT TT II AND IOT4E IN MILESTONE II. FUNDING MUST BE PLANNED TO COMPLETE TRAINING AND TRAINING DEVICE TASKS AS DESCRIBED IN DA PAM 700-28 AND MIL-STD-1388. AREAS TO BE ADRESSED INCLUDE THE FOLLOWING:
 - 1. TRAINED PERSONNEL W/REPRESENTATIVE SKILLS AND APTITUDES
 - 2. TRAINING DEVICES

FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS SET FORTH IN DI-ILSS-80076 (TRAINING PROGRAM AND TRAINING EQUIPMENT PLAN) AND MIL-STD-001379 (MILITARY TRAINING PROGRAMS). MAINTENANCE TRAINING EQUIPMENT FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS SET FORTH IN DI-F-6125 (REPORT, COST, MAINTENANCE TRAINING EQUIPMENT) AND MIL-T-81821 (TRAINERS, MAINTENANCE EQUIPMENT AND SERVICES, GENERAL SPECIFICATIONS FOR). PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM-P 700-10. THE FOLLOWING DIDS MAY PROVE USEFUL:

- 1. DI-V-7001 MANUFACTURER COMMERCIAL MANUAL
- 2. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 4. DI-V-7006 INTERIM SUPPORT ITEMS LIST

5. DI-V-7009 - DESIGN CHANGES NOTICE

DATA SOURCE: DA PAM 700-28, DA PAM 700-127, DI-ILSS-80076, DI-F-6125, MIL-STD-001379, MIL-T-81821, AR 700-18, MIL-STD-1561, DI-V-7001, DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7009

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Label Description E15.1A3B5 SUPPORT ACRONYMS: SSP - SYSTEM SUPPORT PACKAGE AND TEST TT - TECHNICAL TESTING BQUIPMENT BUTEE - EARLY USER TEST AND EXPERIMENTATION

TOTAL - INITIAL OPERATIONAL TEST AND EVALUATION

TMDE - TEST, MEASUREMENT & DIAGNOSTIC EQUIPMENT

PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR THE FOLLOWING:

1. PABRICATION AND DELIVERY OF PRELIMINARY SSP SUPPORT AND TEST

EQUIPMENT ELEMENTS FOR IT I/EUTEE 2. DEVELOPMENT/PREPARATION OF SUPPORT AND TEST EQUIPMENT

RLEMENTS FOR DELIVERY AT TT II AND TOTCE BY MILESTONE II. FUNDING MUST BE PLANNED TO COMPLETE SUPPORT EQUIPMENT AND THOS TASKS AS DESCRIBED IN DA PAM 700-28, MIL-STD 1388 AND STATEMENT OF WOR!" (SOW). AREAS TO BE ADDRESSED INCLUDE THE FOLLOWING:

- 1. OTHER SUPPORT EQUIPMENT
- 2. CALIBRATION PROCEDURES AND EQUIPMENT
- 3. TRANSPORTATION AND MATERIAL HANDLING EQUIPMENT
- 4. MORILE SUPPORT FACILITIES
- 5. SPECIAL AND COMMON TOOLS

THE DELIVERY AND ORDERING OF SUPPORT ITEMS SHALL BE AS DESCRIBED IN MIL-STD-1561, CHAPTERS 5.8 AND 5.7, RESPECTIVELY. FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS ESTABLISHED BY DARCOM-P 700-10, CHAPTER 9, WHICH SHALL BE IN ACCORDANCE WITH MIL-STD-1561 AND AR 700-18. THE FOLLOWING DIDS MAY PROVE BENEFICIAL:

- 1. DI-V-7001 MANUFACTURER COMMERCIAL MANUAL
- 2. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 4. DI-V-7006 INTERMEDIATE SUPPORT ITEMS LIST
- 5. DI-V-7007 TOOLS AND TEST EQUIPMENT LIST
- 6. DI-V-7009 DESIGN CHANGES NOTICE
- 7. DI-V-7011 POST CONFERENCE LIST

DATA SOURCE: DA PAM 700-28, DARCOM-P 700-10, AR 700-18, MIL-STD-1561, MIL-STD-1552, DI-V-7001, DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007, DI-V-7009, DI-V-7011

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TIME: 11:23

. .

Label Description

E15.1A3B6

TEST

ACRONYMS: SSP - SYSTEM SUPPORT PACKAGE

PROGRAM

TT - TECHNICAL TESTING

SETS

IOTER - INITIAL OPERATIONAL TESTING AND EVALUATION

PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED BY THE INDICATED MILESTONE FOR THE FOLLOWING:

- 1. DEVELOPMENT/PREPARATION OF APPROPRIATE TEST PROGRAM SETS ELEMENTS FOR DELIVERY AT TT II AND IOTEE BY MILESTONE II.
- 2. DEVELOPMENT OF THE REMAINING TEST PROGRAM SETS ELEMENTS REQUIRED TO MAINTAIN THE SYSTEM BY MILESTONE III.

FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS WITHIN MIL-STD-2077 (TEST PROGRAM SETS, GENERAL REQUIREMENTS FOR). PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561 AND AR 700-18.

A TEST PROGRAM SET CONSISTS OF THOSE ITEMS NECESSARY TO TEST A UNIT-UNDER TEST ON AUTOMATIC TEST EQUIPMENT. THE FOLLOWING DIDS MAY PROVE BENEFICIAL:

- 1. DI-V-7001 MANUFACTURER COMMERCIAL MANUAL
- 2. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 4. DI-V-7006 INTERMEDIATE SUPPORT ITEMS LIST
- 5. DI-V-7007 TOOLS AND TEST EQUIPMENT LIST
- 6. DI-V-7009 DESIGN CHANGE NOTICES
- 7. DI-V-7011 POST CONFERENCE LIST

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, MIL-STD-2077,

AR 700-18, DI-V-7001, DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007, DI-V-7009, DI-V-7011

TPS PROCEDURES GUIDES ON TPS DEVELOPMENT PROCESS

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E15.1A3B8

REPAIR PARTS ACRONYMS:

TT - TECHNICAL TESTING

8SP - SYSTEM SUPPORT PROGRAM

TT - TECHNICAL 1

BUTGE - EARLY USER TEST AND EXPERIMENTATION

IOTEE - INITIAL OPERATIONAL TEST AND EVALUATION

SAIP - SPARES ACQUISITION INTEGRATED WITH PRODUCTION

PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR THE FOLLOWING:

1. TO IDENTIFY AND PROVIDE THE PRELIMINARY SSP REPAIR PARTS AND SPARES ELEMENTS FOR TI I/EUT4E BY MILESTONE I.

2. DEVELOPMENT/PREPARATION OF SSP REPAIR PARTS AND SPARES ELEMENTS FOR DELIVERY AT IT II AND IOTEE BY MILESTONE II.

FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS WITHIN DI-V-1955 (REPAIR PARTS AND SUPPORT PLAN), AND AR 700-18, PARAGRAPH 8-2. THE PREPARATION OF REPAIR PARTS AND SPECIAL TOOLS LIST WILL BE IN ACCORDANCE WITH AR 310-3 AND MIL-M-63001, AND SUBJECT TO RESTRICTIONS IMPOSED BY AR 310-3 AND NATIONAL SECURITY REGULATIONS.

PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, SUPPLYING REQUIREMENTS WITHIN DI-V-7002 (PROVISIONING PARTS LIST) AND DI-V-7005 (REPAIRABLE ITEMS LIST). OTHER APPLICABLE DIDS ARE AS FOLLOWS:

1. DI-V-7001 - MANUFACTURER COMMERCIAL MANUAL

2. DI-V-7004 - LONG LEAD TIME ITEMS LIST

3. DI-V-7009 - DESIGN CHANGE NOTICES

4. DI-V-7011 - POST CONFERENCE LIST

5. DI-V-7197 - RECOMMENDED SPARE PARTS LIST FOR SAIP

6. DI-V-7200 - CONTRACTOR PROCUREMENT SCHEDULE FOR SAIP

DATA SOURCE: DA PAM 700-28, DI-V-1955, DI-V-7002, DI-V-7005,

AR 700-18, DARCOM-P 700-10, AR 310-3, MIL-M-63001,

AR 310-3, MIL-STD-1561, DI-V-7001, DI-V-7004, DI-V-7009, DI-V-7011, DI-V-7197, DI-V-7200

B8 CONSOLDTE ACRONYMS:

FINDINGS

IMPORMIN PROCESS: ASSEMBLE PROCESS FINDINGS AND CONSOLIDATE INTO A LEGIBLE

REPORT.

DATA SOURCE:

E15.1A4 CONSOLIDAT CONSOLIDATE THE FINDINGS OF THE ANALYSES OF ILS/LSA MANAGEMENT/FUNDING,

ILS/LSA LOGISTIC DEMONSTRATION REQUIREMENTS, AND SYSTEM SUPPORT PACKAGE

MANAGEMENT REQUIREMENTS FOR INCORPORATION INTO THE FINAL REVIEW AND FINDINGS REPORT

/FUNDING IN TASK B15.5.

FINDINGS

E15.2 LOGISTIC- ACRONYMS:

RELATED

INVESTMENT PROCESS: ENSURE THAT ADEQUATE FUNDING HAS BEEN PROGRAMMED FOR LOGISTIC

RELATED INVESTMENT. THESE TASKS ARE FURTHER DESCRIBED WITHIN THE

EXPLOSION OF THIS PROCESS.

DATA SOURCE: DA PAM 700-28

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R15.2A1

CATEGORZE ACRONYMS:

AND

DATA

SEPARATE PROCESS: CATEGORIZE AND SEPARATE THE LOGISTIC-RELATED INVESTMENT DATA INTO THE APPROPRIATE LOGISTIC ELEMENTS AND PROCESSES ASSOCIATED WITH THE EYSTEM/EQUIPMENT.

DATA SOURCE:

E15.2A2

INITIAL.

ACRONYMS: DLA - DEFENSE LOGISTIC AGENCY

SPARES &

SAIP - SPARES ACQUISITION INTEGRATED WITH PRODUCTION

REPAIR

PARTS

PROCESS: ENSURE ADEQUATE FUNDS HAVE BEEN PROGRAMMED BY AFFECTED MAJOR SUBORDINATE COMMANDS AND DIA FOR PROVISIONING OF INITIAL SPARES AND REPAIR PARTS ACCORDING TO AR 700-18. THIS PROCESS MUST ASSESS BOTH NEW AND DISPLACED SYSTEMS, AND NEED BE ACCOMPLISHED PRIOR TO MILESTONE III. FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS WITHIN DI-V-1955 (REPAIR PARTS AND SUPPORT PLAN), AND AR 700-18, PARAGRAPH 8-2. PREPARATION OF REPAIR PARTS AND SPECIAL TOOLS LIST WILL BE IN ACCORDANCE WITH AR 310-3 AND MIL-M-63001 AND SUBJECT TO RESTRICTIONS IMPOSED BY AR 310-3 AND NATIONAL SECURITY REGULATIONS. PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, SUPPLYING REQUIREMENTS IN DI-V-7002 (PROVISIONING PARTS LIST) DI-V-7005 (REPAIRABLE ITEMS LIST), DI-V-7200 (CONTRACTOR'S PROCUREMENT SCHEDULE FOR SAIP), AND DI-V-7197 (RECOMMENDED SPARE PARTS LIST FOR SAIP).

OTHER DIDS WHICH MAY BE BENEFICIAL ARE:

- 1. DI-V-7001 MANUFACTURER COMMERCIAL MANUAL
- 2. DI-V-7004 LONG LEAD TIME ITEMS
- 3. DI-V-7009 DESIGN CHANGE NOTICES
- 4. DI-V-7011 POST CONFERENCE LIST

DATA SOURCE: DA PAM 700-28, DI-V-1955, AR 700-18, AR 310-3, MIL-M-63001, MIL-STD-1561, DI-V-7002, DI-V-7005, DARCOM-P 700-10, DI-V-7200, DI-V-7197, DI-V-7001, DI-V-7004, DI-V-7009, DI-V-7011

R15.2A3

FACILITY ACRONYMS: LSA - LOGISTIC SUPPORT ANALYSIS

ACTIVATION

FYDP - FIVE-YEAR DEFENSE PROGRAM

PROCESS: ENSURE BUDGET ESTIMATES HAVE BEEN PREPARED FOR CONSTRUCTION OF NEW OR MODIFIED FACILITIES. AS DETERMINED BY LSA AND COORDINATED WITH GAINING COMMANDS, (ACCORDING TO AR 415-17, COST ESTIMATING PROCEDURES FOR FAMILY HOUSING) AND INCLUDED IN THE FYDP. THIS APPLIES TO BOTH NEW AND DISPLACED SYSTEMS. THE PROCESS MUST BE ACCOMPLISHED PRIOR TO THE MILESONE III TIMEFRAME TO PROVIDE ADEQUATE TIME FOR IMPLEMENTATION OF THE FIVE-YEAR DEFENSE PROGRAM.

DATA SOURCE: DA PAM 700-28, AR 415-17, MIL-STD-1561, AR 700-18, DARCOM-P 700-10, DI-V-7004

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E15.2A4

SPECIAL

SUPPORT

ACRONYMS: SSS - SYSTEM SUPPORT SERVICES

SERVICES MFP - MATERIEL FIELDING PLAN

MTP - MATERIEL TRANSFER PLAN

PROCESS: IF THE SYSTEM IS EXPECTED TO POSE AN EXCEPTIONAL OPERATIONAL OR LOGISTIC BURDEN ON THE USER, THE ANALYST MUST ENSURE THAT FUNDS HAVE BEEN PROGRAMMED TO ACCOMPLISH THE SSS AS DEFINED IN THE MFP OR MTP. THIS APPLIES TO BOTH THE NEW AND DISPLACED SYSTEMS. THE PROCESS NEED BE ACCOMPLISHED ONLY FOR THE MILESTONE III TIMEFRAME.

PROVISIONING SHALL BE AS DESCRIBED IN MIL-STD-1561, AR 700-18 AND DARCOM-P 700-10. THE FOLLOWING DID. MAY PROVE BENEFICIAL:

- 1. DI-V-7001 MANUFACTURER COMMERCIAL MANUAL
- 2. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 4. DI-V-7006 INTERMEDIATE SUPPORT ITEMS LIST
- 5. DI-V-7007 TOOLS AND TEST EQUIPMENT LIST
- 6. DI-V-7009 DESIGN CHANGE NOTICES
- 7. DI-V-7011 POST CONFERENCE LIST

DATA SOURCE: DA PAM 700-28, AR 700-18, MIL-STD-1561, DI-V-7001,

DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007,

DI-V-7009, DI-V-7011

DARCOM-P 700-10

E15.2A5

TECHNICAL ACRONYMS:

ASSISTANCE

PROCESS: ENSURE ADEQUATE FUNDS HAVE BEEN PROGRAMMED AS NECESSARY TO PROVIDE TECHNICAL ASSISTANCE TO THE GAINING COMMAND FOR INITIAL FIELDING AND POST DEPLOYMENT, ACCORDING TO AR 700-4 AND AR 750-4. THIS APPLIES TO BOTH THE NEW AND DISPLACED SYSTEMS. THE PROCESS NEEDS TO BE COMPLETED ONLY FOR THE MILESTONE III TIMEFRAME.

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, AR 700-18,

DARCOM-P 700-10, AR 700-4, AR 750-4, DI-V-7000

DI-V-7009

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Label

Description

TRANSPRIN- ACRONYMS: CONUS - CONTINENTAL UNITED STATES

1st 6 2nd

TAEDP - TOTAL ARMY EQUIPMENT DISTRIBUTION PLAN

DESTINAT'N

PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR 1st AND 2nd destination transportation costs of moving the system and associated EQUIPMENT AND SUPPLIES TO A CONUS DEPOT, OR OTHER POINT OF GOVERNMENT ACCEPTANCE, IF BITHER A NEW OR DISPLACED SYSTEM. FOR A DISPLACED SYSTEM, THE ANALYST MUST ENSURE FUNDS HAVE BEEN PROGRAMMED FOR TRANSPORTING IT TO ITS NEW USING UNIT.

DISTRIBUTION FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS ESTABLISHED IN DARCOM-P 700-10, CHAPTER 3.8 (DISTRIBUTION PLANNING). THE BASIS OF ISSUE PLAN, ADDRESSED IN AR 71-2 AND THE TOTAL ARMY EQUIPMENT DISTRIBUTION PLAN (TAEDP) PROVIDE INITIAL ESTIMATES CONCERNING THE PLANNED PLACEMENT. DELIVERY SCHEDULES SHALL BE AS DESCRIBED IN

DI-L-6149 (TRANSPORTATION PLAN) AND DI-L-6148 (TRANSPORTABILITY EVALUATION PLAN/REPORT) MAY BE BENEFICIAL.

DATA SOURCE: DA PAM 700-28, AR 71-2, DARCOM-P 700-10, AR 700-18

MIL-STD-1561, AR 70-44, AR 70-47, DI-L-6148,

DI-L-6149

E15.2A6B1

END ITEM ACRONYMS:

AAO - ARMY ACQUISITION OBJECTIVE

OR

PDSS - POST-DEVELOPMENT SOFTWARE SUPPORT

SYSTEM

PROCESS: ENSURE THAT FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF ITEMS TO MEET END ITEM AAO (E.G., UNIT EQUIPMENT, TRAINING EQUIPMENT, MAINTENANCE FLOAT, PDSS EQUIPMENT, AND WAR RESERVES).

THIS PROCESS SHOULD BE ACCOMPLISHED IN MILESTONE III AND MILESTONE II FOR LONG LEAD TIME ITEMS. IN MILESTONE II, THE ANALYST MUST ENSURE THAT PLANS HAVE BERN ESTABLISHED TO OBTAIN NECESSARY FUND APPROVAL PRIOR TO OBLIGATION FOR LONG LEAD TIME ITEMS MENTIONED ABOVE.

PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM 700-10. THE FOLLOWING DIDS MAY PROVE USEFUL:

- 1. DI-V-7001 MANUFACTURER'S COMMERCIAL MANUAL
- 2. DI-V-7002 PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS
- 4. DI-V-7009 DESIGN CHANGE NOTICES

DATA SOURCE: DA PAM 700-28, DARCOM-P 700-10, MIL-STD-1561, AR 700-18, DI-V-7001, DI-V-7002, DI-V-7004, DI-V-7009

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Mama

Label

Description

R15.2A6B2

AMMUNITION ACRONYMS: AAO - ARMY ACQUISITION OBJECTIVE

PROCESS: ENSURE THAT FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF SUFFICIENT AMMUNITION TO MEET THE AAO (E.G., BASIC LOAD AND WAR RESERVES). THIS PROCESS SHALL BE ACCOMPLISHED IN MILESTONE III. THE ANALYST MUST ALSO MAKE CERTAIN THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF LONG LEAD TIME ITEMS FOR AMMUNITION. PLANS MUST BE ESTABLISHED TO OBTAIN NECESSARY FUND APPROVAL PRIOR TO OBLIGATION FOR THE LONG LEAD TIME ITEMS WITHIN MILESTONE II. SUPPORT ITEMS WILL BE PROCURED FOR WAR RESERVE OR MOBILIZATION STOCKS IN ACCORDANCE WITH DOD INSTRUCTION 4140.42, AR 11-11 AR 710-1 AND DI-MISC-80360. PROVISIONING WILL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM-P 700-10. DI-V-7008 (COMMON AND BULK ITEM LIST) MAY BE BENEFICIAL.

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, DARCOM-P 700-10, AR 700-18, AR 11-11, AR 710-1, DI-MISC-80060

DOD INSTRUCTION 4140.42, DI-V-7008

E15.2A6B3

SUPPORT

ACRONYMS: ANO - ARMY ACQUISITION OBJECTIVE

PDSS - POST-DEPLOYMENT SOFTWARE SUPPORT

AND TEST EQUIPMENT

> PROCESS: ENSURE THAT FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF ENOUGH COMMON AND SYSTEM-PECULIAR SUPPORT AND TEST EQUIPMENT TO MEET THE AND (E.G., UNIT, TRAINING, AND PDSS EQUIPMENT) FOR SYSTEM OPERATION AND SUPPORT WITHIN MILESTONE III.

IN MILESTONE II, THE ANALYST MUST MAKE CERTAIN THAT ADEQUATE FUNDS HAVE BREN PROGRAMMED FOR PROCUREMENT OF LONG LEAD TIME ITEMS FOR SUPPORT AND TEST EQUIPMENT. PLANS MUST ALSO HAVE BEEN ESTABLISHED TO OBTAIN FUND APPROVAL PRIOR TO OBLIGATION FOR THESE ITEMS.

PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM-P 700-10. THE FOLLOWING DIDS MAY PROVE USEFUL:

- 1. DI-V-7001 MANUFACTURER'S COMMERCIAL MANUAL
- 2. DI-V-7002 PROVISIONING PARTS LIST
- 3. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 4. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 5. DI-V-7006 INTERIM SUPPORT ITEMS LIST
- 6. DI-V-7007 TOOLS AND TEST EQUIPMENT
- 7. DI-V-7009 DESIGN CHANGE NOTICES

DATA SOURCE: DA PAM 700-28, MIL-STD-1552, MIL-STD-1561,

AR 700-18, DARCOM-P 700-10, DI-V-7001, DI-V-7002,

DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007,

DI-V-7009

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Label

Description

215.236B4

TRAINING ACRONYMS: AND - ARMY ACQUISTION OBJECTIVE

DEVICES

PROCESS: ENSURE THAT FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF ENOUGH COMMON AND SYSTEM-PECULIAR TRAINING DEVICES TO MEET THE AAO (THAT IS. INITIAL AND SUSTAINMENT INSTITUTIONAL AND UNIT TRAINING OF OPERATOR AND SUPPORT PERSONNEL) WITHIN MILESTONE III.

IN MILESTONE II, ADEQUATE FUNDS MUST BE PROGRAMMED FOR PROCUREMENT OF LONG LEAD TIME ITEMS FOR TRAINING DEVICES. ESTABLISH PLANS TO OBTAIN NECESSARY FUND APPROVAL PRIOR TO OBLIGATION FOR LONG LEAD TIME ITEMS. FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS SET FORTH IN DI-ILSS-80076 (TRAINING PROGRAM AND TRAINING EQUIPMENT PLAN) AND MIL-8TD-001379 (MILITARY TRAINING PROGRAMS.) MAINTENANCE TRAINING EQUIPMENT FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS SET FORTH IN DI-F-6125 (REPORT, COST, MAINTENANCE TRAINING EQUIPMENT) AND MIL-T-81821 (TRAINERS, MAINTENANCE EQUIPMENT AND SERVICES, GENERAL SPECIFICATIONS FOR) .

PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM-P 700-10. THE FOLLOWING DIDS MAY BE USEFUL:

- 1. DI-V-7001 MANUFACTURER'S COMMERCIAL MANUAL
- 2. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 4. DI-V-7006 INTERIM SUPPORT ITEMS LIST
- 5. DI-V-7007 TOOLS AND TEST EQUIPMENT LIST
- 6. DI-V-7009 DESIGN CHANGE NOTICES
- 7. DI-V-7011 POST CONFERENCE LIST

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, DARCOM-P 700-10,

AR 700-18, DI-IL88-80076, MIL-STD-001379, DI-F-6125

MIL-T-81821, DI-V-7001, DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007, DI-V-7009, DI-V-7011

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R15.2A6B5

ACRONYMS:

TPS - TEST PROGRAM SETS

TECHNICAL

ATE - AUTOMATIC TEST EQUIPMENT

PROGRAM

PDSS - POST-DEPLOYMENT SOFTWARE SUPPORT

SETS

PROCESS: ENSURE THAT FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF ENOUGH TPS, ATE INTERCONNECTION DEVICES, LOAD MODULES (TAPE AND PROGRAM), AND EQUIPMENT PUBLICATIONS TO SATISFY SUPPORT UNIT (INCLUDING PDSS SITE) AND TRAINER REQUIREMENTS. THIS PROCESS NEED ONLY BE ACCOMPLISHED WITHIN MILESTONE III. REQUIREMENTS ESTABLISHED IN MIL-STD-2077 SHALL BE FOLLOWED.

PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM-P 700-10. A TEST PROGRAM CONSISTS OF THOSE ITEMS NECESSARY TO TEST A UNIT-UNDER-TEST ON ATE. THE FOLLOWING DIDS MAY PROVE USEFUL:

- 1. DI-V-7001 MANUFACTURER'S COMMERCIAL MANUAL
- 2. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 4. DI-V-7006 INTERIM SUPPORT ITEMS LIST
- 5. DI-V-7007 TOOLS AND TEST EQUIPMENT LIST
- 6. DI-V-7009 DESIGN CHANGE NOTICES
- 7. DI-V-7011 POST CONFERENCE LIST

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, DARCOM-P 700-10, AR 700-18, MIL-STD-2077, DI-V-7001, DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007, DI-V-7009,

DI-V-7011

R15.2A6B6

SEPARATE ACRONYMS:

& DISTRBT

PROC FNDG PROCESS: THE ANALYST SHALL RECEIVE THE PROCUREMENT FUNDING DATA,

DATA SEPARATE IT INTO THE APPROPRIATE CATEGORIES AND DISTRIBUTE IT TO THE
APPROPRIATE TASKS FOR FURTHER EVALUATION.

DATA SOURCE:

R15.2A6B7

CONSOLDTE ACRONYMS:

FINDINGS

INFORMIN PROCESS: ASSEMBLE FINDINGS OF THE OTHER PROCESSES INTO ONE LEGIBLE REPORT FOR SUBMITTAL.

DATA SOURCE:

B15.2A7

PROCUREMENT ACRONYMS:

PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR THE PROCUREMENT OF MATERIEL IN SUPPORT OF THE ARMY'S ACQUISITION OBJECTIVE. FUNDS MUST BE PROGRAMMED EARLY FOR ITEMS WITH LONG LEAD TIMES. THIS PROCESS IS DETAILED FURTHER IN THE EXPLOSION GRAPH.

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, AR 700-18, AR 11-11,

AR 710-1, DARCOM-P 700-10, MIL-STD-1552,

MIL-STD-2077, MIL-STD-001379, MIL-T-81821,

DI-F-6125, DI-ILSS-80076, DOD INSTRUCTION 4140.42

DI-V-7000, DI-V-7001, DI-V-7002, DI-V-7004,

DI-V-7006, DI-V-7007, DI-V-7009

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E15.2A7B1 SEPARATE ACRONYMS:

6 DISTRBT

PROC FNDG PROCESS: SEPARATE THE PROCUREMENT FUNDING DATA INTO THE APPROPRIATE DATA

CATEGORIES AND DISTRIBUTE IT TO THE APPROPRIATE TASKS FOR FURTHER

EVALUATION.

DATA SOURCE:

E15.2A7B2 END ITE

END ITEM ACRONYMS:

AAO - ARMY ACQUISITION OBJECTIVE

OR

PDSS - POST-DEVELOPMENT SOFTWARE SUPPORT

System

PROCESS: ENSURE THAT FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF ITEMS TO MEET END ITEM AAO (E.G., UNIT EQUIPMENT, TRAINING EQUIPMENT, MAINTENANCE FLOAT, PDSS EQUIPMENT, AND WAR RESERVES).

THIS PROCESS SHOULD BE ACCOMPLISHED BY MILESTONE III AND MILESTONE II FOR LONG LEAD TIME ITEMS. FOR MILESTONE II, THE ANALYST MUST ENSURE THAT PLANS HAVE BEPN 'STABLISHED TO OBTAIN NECESSARY FUND APPROVAL PRIOR TO OBLIGATION FOR LONG LEAD TIME ITEMS MENTIONED ABOVE.

PROVISIONING SH'L BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM 700-10. THE FOLLOWING DIDS MAY PROVE USEFUL:

- 1. DI-V-7001 MANUFACTURER'S COMMERCIAL MANUAL
- 2. DI-V-7002 PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS
- 4. DI-V-7009 DESIGN CHANGE NOTICES

DATA SOURCE: DA PAM 700-28, DARCOM-P 700-10, MIL-STD-1561,
AR 700-18, DI-V-7001, DI-V-7002, DI-V-7004,
DI-V-7009

E15.2A7B3 AMMUNITION ACRONYMS: AAO - ARMY ACQUISITION OBJECTIVE

PROCESS: ENSURE THAT FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF SUFFICIENT AMMUNITION TO SATISFY THE OBJECTIVES OF THE AAO (R.G., BASIC LOAD AND WAR RESERVES). THIS PROCESS SHALL BE ACCOMPLISHED BY MILESTONE III.

THE ANALYST MUST ALSO MAKE CERTAIN THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF LONG LEAD TIME ITEMS FOR AMMUNITION.

PLANS MUST BE ESTABLISHED TO OBTAIN NECESSARY FUND APPROVAL PRIOR TO OBLIGATION FOR THE LONG LEAD TIME ITEMS WITHIN MILESTONE II.

SUPPORT ITEMS WILL BE PROCURED FOR WAR RESERVE OR MOBILIZATION STOCKS IN ACCORDANCE WITH DOD INSTRUCTION 4140.42, AR 11-11 AR 710-1 AND DI-MISC-80060. PROVISIONING WILL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM-P 700-10. DI-V-7008 (COMMON AND BULK ITEM LIST) MAY BE BENEFICIAL.

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, DARCOM-P 700-10,
AR 700-18, AR 11-11, AR 710-1, DI-MISC-80060

DOD INSTRUCTION 4140.42, DI-V-7008

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Name Label Description

E15.2A7B4 SUPPORT ACRONYMS: AAO - ARMY ACQUISITION OBJECTIVE

AND TEST PDSS - POST-DEPLOYMENT SOFTWARE SUPPORT

EQUIPMENT

PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF ENOUGH COMMON AND SYSTEM-PECULIAR SUPPORT AND TEST EQUIPMENT TO MEET THE AAO (E.G., UNIT, TRAINING, AND PDSS EQUIPMENT) FOR SYSTEM OPERATION AND SUPPORT BY MILESTONE III.

FOR MILESTONE II, THE ANALYST MUST MAKE CERTAIN THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF LONG LEAD TIME ITEMS FOR SUPPORT AND TEST EQUIPMENT. PLANS MUST ALSO HAVE BEEN ESTABLISHED TO OBTAIN FUND APPROVAL PRIOR TO OBLIGATION FOR THESE ITEMS.

PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM-P 700-10. THE POLLOWING DIDS MAY PROVE USEFUL:

- 1. DI-V-7001 MANUFACTURER'S COMMERCIAL MANUAL
- 2. DI-V-7002 PROVISIONING PARTS LIST
- 3. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 4. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 5. DI-V-7006 INTERIM SUPPORT ITEMS LIST
- 6. DI-V-7007 TOOLS AND TEST EQUIPMENT
- 7. DI-V-7009 DESIGN CHANGE NOTICES

DATA SOURCE: DA PAM 700-28, MIL-STD-1552, MIL-STD-1561,

AR 700-18, DARCOM-P 700-10, DI-V-7001, DI-V-7002,

DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007,

DI-V-7009

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TIME: 11:24

E15 PROCESS DEFINITION

Name

Label

Description

R15.2A7B5

TRAINING DEVICES

TRAINING ACRONYMS: ARO - ARMY ACQUISTION OBJECTIVE

PROCESS: ENSURE THAT ADA JUATE FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF ENOUGH COMMON AND SYSTEM-PECULIAR TRAINING DEVICES TO MEET THE AAO (THAT IS, INITIAL AND SUSTAINMENT INSTITUTIONAL AND UNIT TRAINING OF OPERATOR AND SUPPORT PERSONNEL) BY MILESTONE III.

FOR MILESTONE II, ADEQUATE FUNDS MUST BE PROGRAMMED FOR PROCUREMENT OF LONG LEAD TIME ITEMS FOR TRAINING DEVICES. ESTABLISH PLANS TO OBTAIN NECESSARY FUND APPROVAL PRIOR TO OBLIGATION FOR LONG LEAD TIME ITEMS. FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS SET FORTH IN DI-ILSS-80076 (TRAINING PROGRAM AND TRAINING EQUIPMENT PLAN) AND MIL-STD-001379 (MILITARY TRAINING PROGRAMS.) MAINTENANCE TRAINING EQUIPMENT FUNDING SHALL BE PROGRAMMED TO MEET REQUIREMENTS SET FORTH IN DI-F-6125 (REPORT, COST, MAINTENANCE TRAINING EQUIPMENT) AND MIL-T-81821 (TRAINERS, MAINTENANCE EQUIPMENT AND SERVICES, GENERAL SPECIFICATIONS FOR).

PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM-P 700-10. THE FOLLOWING DIDS MAY BE USEFUL:

- 1. DI-V-7001 MANUFACTURER'S COMMERCIAL MANUAL
- 2. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 4. DI-V-7006 INTERIM SUPPORT ITEMS LIST
- 5. DI-V-7007 TOOLS AND TEST EQUIPMENT LIST
- 6. DI-V-7009 DESIGN CHANGE NOTICES
- 7. DI-V-7011 POST CONFERENCE LIST

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, DARCOM-P 700-10,

AR 700-18, DI-ILSS-80076, MIL-STD-001379, DI-F-6125

MIL-T-81821, DI-V-7001, DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007, DI-V-7009, DI-V-7011

TIME: 11:24

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Name

Label

Description

E15.2A7B6

TRST

ACRONYMS:

TPS - TEST PROGRAM SETS

PROGRAM

ATE - AUTOMATIC TEST ROUIPMENT

SETS

PDSS - POST-DEPLOYMENT SOFTWARE SUPPORT

PROCESS: ENSURE THAT FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF ENOUGH TPS, ATE INTERCONNECTION DEVICES, LOAD MODULES (TAPE AND PROGRAM), AND EQUIPMENT PUBLICATIONS TO SATISFY SUPPORT UNIT (INCLUDING PDSS SITE) AND TRAINER REQUIREMENTS. THIS PROCESS SHOULD BE ACCOMPLISHED PRIOR TO MILESTONE III. REQUIREMENTS ESTABLISHED IN MIL-STD-2077 SHALL BE FOLLOWED.

PROVISIONING SHALL BE IN ACCORDANCE WITH MIL-STD-1561, AR 700-18, AND DARCOM-P 700-10. A TEST PROGRAM CONSISTS OF THOSE ITEMS NECESSARY TO TEST A UNIT-UNDER-TEST ON ATE. THE FOLLOWING DIDS MAY PROVE USEFUL:

- 1. DI-V-7001 MANUFACTURER'S COMMERCIAL MANUAL
- 2. DI-V-7003 SHORT FORM PROVISIONING PARTS LIST
- 3. DI-V-7004 LONG LEAD TIME ITEMS LIST
- 4. DI-V-7006 INTERIM SUPPORT ITEMS LIST
- 5. DI-V-7007 TOOLS AND TEST EQUIPMENT LIST
- 6. DI-V-7009 DESIGN CHANGE NOTICES
- 7. DI-V-7011 POST CONFERENCE LIST

DATA SOURCE: DA PAM 700-28, MIL-STD-1561, DARCOM-P 700-10, AR 700-18, MIL-STD-2077, DI-V-7001, DI-V-7003, DI-V-7004, DI-V-7006, DI-V-7007, DI-V-7009, DI-V-7011

E15.2A7B7

CONSOLDTE ACRONYMS:

FINDINGS

INFORMTN PROCESS: ASSEMBLE FINDINGS OF THE OTHER PROCESSES INTO ONE LEGIBLE

REPORT FOR SUBMITTAL.

DATA SOURCE:

E15.2A8

CONSOLIDIE ACRONYMS:

FINDINGS

REPORT

PROCESS: ASSEMBLE FINDINGS DATA INTO A LEGIBLE FINAL REPORT.

DATA SOURCE:

E15.3

LOGISTIC- ACRONYMS:

RRI.ATED

OPERATION PROCESS: ENSURE THAT ADEQUATE FUNDING HAS BEEN PROGRAMMED FOR

& SUPPORT LOGISTIC-RELATED OPERATIONS AND SUPPORT. THESE TASKS ARE FURTHER

DESCRIBED WITHIN THE EXPLOSION OF THIS PROCESS.

DATA SOURCE: DA PAM 700-28

TIME: 11:24

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E15 PROCESS DEFINITION

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Label Description

E15.3A1

LOGISTIC- ACRONYMS:

RELATED

OPERATION PROCESS: ENSURE THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR THE PROCUREMENT OF LOGISTIC-RELATED OPERATIONS ITEMS. THE FOLLOWING ARE CATEGORIES OF POSSIBLE LOGISTIC-RELATED ITEMS REQUIRED FOR SYSTEM OPERATION:

- REPLENISHMENT SPARES
- PETROLEUM OILS AND LUBRICANTS
- TRAINING AMMUNITION
- POST-DEPLOYMENT SOFTWARE SUPPORT
- DEPOT MAINTENANCE
- CONTRACT MAINTENANCE
- FACILITIES MAINTENANCE & UTILITIES

THESE CATEGORIES ARE FURTHER EXPLAINED IN THE EXPLOSION OF THIS PROCESS.

DATA SOURCE: DA PAM 700-28

E15.3A1B1

SEPARATE ACRONYMS: MATDEV - MATERIEL DEVELOPER

DISTRIBUT

CBTDEV - COMBAT DEVELOPER

OPERATION

PROC DATA PROCESS: SEPARATE AND DISTRIBUTE OPERATION PROCUREMENT DATA OBTAINED FROM THE ACQUIRING ACTIVITY FILE INTO THE APROPRIATE PROCESS FOR FURTHER ANALYSIS.

DATA SOURCE: ACQUIRING ACTIVITY FILE

E15.3A1B2

REPLINSHMT ACRONYMS: IPT - INITIAL PRODUCTION TESTING

SPARES

FOTCE - FOLLOW-ON OPERATIONAL TEST AND EVALUATION

LSA - LOGISTIC SUPPORT ANALYSIS

TT - TECHNICAL TEST

IOTGE - INITIAL OPERATION TEST AND EVALUATION

PROCESS: ENSURE THAT, FOR MILESTONE III, ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF ENOUGH REPLENISHMENT SPARES CONSISTENT WITH THE RESULTS OF LSA, TT II, AND IOTEE, AS WELL AS EXPECTED GROWTH/FIXES AND "GET WELL PLANS". THE ANALYST MUST MAKE SURE THAT PROGRAMMED FUNDS FOR REPLENISHMENT SPARES HAVE BEEN ADJUSTED, AS NECESSARY, CONSISTENT WITH THE RESULTS OF IPT (AND FOTGE, IF SCHEDULED) WITHIN THE FIRST UNIT EQUIPPED TIMEFRAME.

DATA SOURCE: DA PAM 700-28

E15.3A1B3

PETROLEUM ACRONYMS: POL - PETROLEUM, OILS AND LUBRICANTS

OILS AND

LUBRICANT PROCESS: ENSURE THAT THERE ARE ENOUGH FUNDS PROGRAMMED BY MILESTONE III FOR THE PROCUREMENT OF POL REQUIRED FOR OPERATION OF THE SYSTEM AND ASSOCIATED SUPPORT AND TEST EQUIPMENT, INCLUDING INITIAL DEPLOYMENT, TRAINING, AND WAR RESERVE. THE ANALYST MUST ALSO MAKE CERTAIN THAT ADEQUATE FUNDS HAVE BEEN PROGRAMMED FOR PROCUREMENT OF POL REQUIREMENTS MENTIONED ABOVE, EXCLUDING INITIAL DEPLOYMENT, FOR THE FIRST UNIT EQUIPPED TIME FRAME.

DATA SOURCE: DA PAM 700-28

TIME: 11:24

APJ PROJECT 966

B15 PROCESS DEFINITION

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Label Description E15.3A1B4 TRAINING ACRONYMS: AMMUNITH PROCESS: ENSURE THAT THERE ARE ENOUGH FUNDS PROGRAMMED FOR PROCUREMENT OF AMMUNITION AND MISSILES TO BE CONSUMED DURING UNIT TRAINING EXERCISES DURING THE FIRST UNIT EQUIPPED AND MILESTONE III TIME FRAMES. DATA SOURCE: DA PAM 700-28 E15.3A1B5 POST ACRONYMS : DEPLOYMNT SOFTWARE PROCESS: ENSURE THAT THERE ARE ENOUGH FUNDS PROGRAMMED FOR PERSONNEL SUPPORT AND OTHER COSTS ASSOCIATED WITH MAINTENANCE OF COMPUTER SOFTWARE REQUIRED FOR SYSTEM OPERATION AND MAINTENANCE WITHIN THE FIRST UNIT EQUIPPED AND MILESTONE III TIME FRAMES. DATA SOURCE: DA PAM 700-28 B15.3A1B6 DEPOT ACRONYMS: MACOM - MAJOR ARMY COMMAND MATNTRNCE PROCESS: ENSURE THAT, BY MILESTONE III, ENOUGH FUNDS ARE PROGRAMMED FOR THE ANTICIPATED LABOR, MATERIEL AND TRANSPORTATION COSTS ASSOCIATED WITH DEPOT LEVEL MAINTENANCE FOR THE SYSTEM; ALSO, IF APPROPRIATE, ENSURE THAT FUNDS HAVE BEEN PROGRAMMED TO PERFORM DEPOT LEVEL REFURBISHMENT FOR ACHIEVING TM-10/TM-20 MATERIEL CONDITION TRANSFER STANDARDS OF THE DISPLACED SYSTEM PRIOR TO ISSUE TO THE GAINING MACOM. DATA SOURCE: DA PAM 700-28 E15.3A1B7 CONTRACT ACRONYMS: MAINTENCE PROCESS: ENSURE THAT, BY MILESTONE III, THERE ARE ENOUGH FUNDS PROGRAMMED FOR THE ANTICIPATED LABOR, MATERIEL, AND TRANSPORTATION COSTS ASSOCIATED WITH INTERIM OR LIFE CYCLE CONTRACTOR SUPPORT, IF APPLICABLE. DATA SOURCE: DA PAM 700-28 E15.3A1B8 FACILITIES ACRONYMS: MAINTENCE AND PROCESS: ENSURE THAT ENOUGH FUNDS HAVE BEEN PROGRAMMED FOR THE COST OF UTILITIES MAINTENANCE AND UTILITIES ASSOCIATED WITH THE NEW OR MODIFIED FACILITIES WITHIN THE FIRST UNIT EQUIPPED OR MILESTONE III TIME FRAMES. DATA SOURCE: DA PAM 700-28 E15.3A1B9 ASSEMBLE ACRONYMS: LIST OF OPERATION PROCESS: ASSEMBLE LISTING OF LOGISTICS-RELATED OPERATIONS PROCUREMENT

PROC DISC DATA FROM EACH OF THE ABOVE ANALYSES FOR INPUT TO PROCESS E15.3A2.

TIME: 11:24

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E15 PROCESS DEFINITION

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Label Description E15.3A2 LOGISTIC- ACRONYMS: RELATED SUPPORT PROCESS: ENSURE THAT ADEQUATE FUNDING HAS BEEN PROGRAMMED FOR THE COSTS OF LOGISTIC-RELATED ITEMS FOR SYSTEM SUPPORT MAINTENANCE. THE FOLLOWING ARE AREAS OF CONSIDERATION: - MILITARY PERSONNEL - PERSONNEL REPLACEMENTS - REPLENISHMENT SPARES - POST-DEPLOYMENT SOFTWARE SUPPORT - DEPOT MAINTENANCE - CONTRACT MAINTENANCE - FACILITIES MAINTENANCE & UTILITIES - CONSUMABLES THESE CATEGORIES ARE FURTHER EXPLAINED IN THE EXPLOSION FOR THIS DATA SOURCE: DA PAM 700-28, CPR 950-11 MILITARY ACRONYMS: E15.3A2B1 PERSONNEL PROCESS: ENSURE THAT, WHEN APPLICABLE, SUFFICIENT FUNDS ARE AVAILABLE FOR PAY AND ALLOWANCES FOR THE ADDITIONAL OR HIGHER GRADE CREW AND SUPPORT PERSONNEL REQUIRED FOR OPERATION AND SUPPORT OF THE SYSTEM AND ASSOCIATED ITEMS. THIS PROCESS MUST BE ACCOMPLISHED WITHIN THE FIRST UNIT EQUIPPED AND MILESTONE III TIMEFRAMES. DATA SOURCE: DA PAM 700-28 PERSONNEL ACRONYMS: E15.3A2B2 REPLACMNTS PROCESS: IF APPLICABLE, ENSURE SUFFICIENT FUNDS PROGRAMMED FOR TRAINING REPLACEMENTS FOR THE ADDITIONAL PERSONNEL REQUIRED FOR OPERATION AND SUPPORT OF THE SYSTEM AND ASSOCIATED ITEMS. THIS PROCESS NEED ONLY BE COMPLETED FOR THE FIRST UNIT EQUIPPED AND MILESTONE III TIMEFRAMES. DATA SOURCE: DA PAM 700-28 CONSOLIDATE THE FINDINGS OF THE LOGISTICS-RELATED OPERATIONS AND THE E15.3A3 CONSOL OPS/SUP'RT SUBSEQUENT SUPPORT REQUIREMENTS. FORWARD CONSOLIDATION TO AN OVERALL DATA CONSOLIDATION OF THE TASK FINDING FOR E15.5 E15.4 COST ACRONYMS: ANALYSIS DOCMNTTN PROCESS: ENSURE THAT THE NECESARRY PAPERS HAVE BEEN PREPARED IN ACCORDANCE WITH THE APPROPRIATE DOCUMENTATION. THESE TASKS ARE FURTHER

DESCRIBED WITHIN THE EXPLOSIONS OF THIS PROCESS.

DATA SOURCE: DA PAM 700-28

TIME: 09:08

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APJ PROJECT 966

E15.4A PROCESS DEFINITION

PAGE

EXCELERATOR 1.8

Name Label Description B15.4A1

MATERIEL ACRONYMS: MSRS - MATERIEL SYSTEM REQUIREMENT SPECIFICATION

SYSTEM MDR - MILESTONE DECISION REVIEW

REQUIRMNT DEV - DEMONSTRATION AND VALIDATION

SPECIFCIN IPCE - INDEPENDENT PARAMETRIC COST ESTIMATES

BCE - BASELINE COST ESTIMATE

TT - TECHNICAL TEST

IOTGE - INITIAL OPERATIONAL TEST AND EVALUATION

PROCESS: ENSURE THAT AN MSRS HAS BEEN PREPARED ACCORDING TO AR 11-18 AND AR 71-9 TO PROVIDE DATA TO SUPPORT THE IPCE AND BCE. THE ANALYST MUST ASCERTAIN THAT MILESTONES HAVE BEEN ESTABLISHED TO UPDATE THE MSRS IN A TIMELY MANNER PRIOR TO MOR II AND TO PROVIDE THE UPDATED DOCUMENT TO THE ORGANIZATION RESPONSIBLE FOR THE IPCE. THESE TASKS MUST BE ACCOMPLISHED IN MILESTONE T.

MILESTONES II AND III REQUIRE THAT THE MSRS BE UPDATED WITH THE RESULTS OF DEV PHASE ACTIVITIES, TT II/IOTEE, AND THE LATEST PROGRAM REQUIREMENTS, RESPECTIVELY. MILESTONE II ALSO REQUIRES THAT MILESTONES HAVE BEEN ESTABLISHED TO UPDATE THE MSRS IN A TIMELY MANNER PRIOR TO MOR III AND TO PROVIDE THE UPDATED DOCUMENT TO THE ORGANIZATION RESPONSIBLE FOR THE IPCE.

THE PURPOSE OF THE MSRS IS TO RECORD IN ONE PLACE THE MINIMUM INFORMATION REQUIRED REFORE COST ESTIMATING AND COST ANALYSIS CAN TAKE PLACE. THE MSRS SHALL BE ACCOMPLISHED IN THE FORMAT SPECIFIED IN AR 11-18," THE COST ANALYSIS PROGRAM", APPENDIX A, UNLESS OTHERWISE INSTRUCTED, AND SHALL BE PROVIDED IN A TIMELY MANNER AS DESCRIBED IN AR 71-9, CHAPTER 3-26.

DATA SOURCE: DA PAM 700-28, AR 11-18, AR 71-9

TIME: 09:08

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E15.4A PROCESS DEFINITION

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Name		Description
E15.4A2	COEA/CTEA COST AND OP/TRNG EPFNS ANA	ACRONYMS: COEA - COST AND OPERATIONAL EFFECTIVENESS ANALYSIS CTEA - COST AND TRAINING EFFECTIVENESS ANALYSIS DAP - DESIGNATED ACQUISITION PROGRAM
E15.4A3	BCE BASELINE COST ESTIMATE	ACRONYMS: BCE - BASELINE COST ESTIMATES ILS - INTEGRATED LOGISTIC SUPPORT D4V - DEMONSTRATION AND VALIDATION FSD - FULL SCALE DEVELOPMENT PROCESS: ENSURE THAT A BCE (PLANNING ESTIMATE) HAS BEEN PREPARED ACCORDING TO DA PAMS 11-2, 11-3, AND 11-4 TO ESTIMATE SYSTEM LIFE CYCLE COSTS. ENSURE BCE COVERAGE OF THE ILS PROGRAM FUNDING HAS ALSO BEEN INCLUDED IN MILESTONE I. IN MILESTONES II AND III, THE ANALYST MUST MAKE CERTAIN THE BCE HAS BEEN UPDATED AND ILS PROGRAM FUNDING REQUIREMENTS HAVE BREN INCLUDED. THE UPDATE IN MILESTONE II SHALL BE CONSISTENT WITH RESULTS OF THE D6V PHASE ACTIVITIES. THE MILESTONE III UPDATE SHALL BE CONSISTENT WITH RESULTS OF FSD PHASE ACTIVITIES AND TESTING. FURTHER GUIDANCE ON THE BCE MAY BE

DATA SOURCE: DA PAM 700-28, AR 11-18, DA PAMS 11-2, -3, 6 -4

FOUND IN AR 11-18, CHAPTER 2-2 (1).

TIME: 11:24

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E15 PROCESS DEFINITION

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Name

Label Description

E15.4A4

INDPENDNT ACRONYMS: ICE - INDEPENDENT COST ESTIMATE

COST COA - COMPTROLLER OF THE ARMY

ESTIMATE

AMC - U.S. ARMY MATERIEL COMMAND

BCE - BASELINE COST ESTIMATE

PROCESS: ENSURE THAT AN ICE HAS BEEN PREPARED BY THE COA OR AMC TO TEST

THE REASONABLENESS OF THE BCE AT MILESTONE I. FOR MILESTONES II AND

III, THE ANALYST MUST MAKE CERTAIN THAT THE ICE HAS BEEN UPDATED TO TEST

PROCESS: ENSURE THAT AN ICE HAS BEEN PREPARED BY THE COA OR AMC TO TEST THE REASONABLENESS OF THE BCE AT MILESTONE I. FOR MILESTONES II AND III, THE ANALYST MUST MAKE CERTAIN THAT THE ICE HAS BEEN UPDATED TO TEST THE REASONABLENESS OF THE UPDATED BCE. GUIDANCE FOR THE ICE MAY BE FOUND IN AR 11-18, "THE COST ANALYSIS PROGRAM", CHAPTER 2-2 (2). DATA SOURCE: DA PAM 700-28, AR 11-18, DCA-P-92(R).

E15.4A5 ARMY COST ACRONYMS: ACP - ARMY COST POSITION

POSITION COA - COMPTROLLER OF THE ARMY

BCE - BASELINE COST ESTIMATES

ICE - INDEPENDENT COST ESTIMATES

PROCESS: ENSURE THAT AN ACP HAS BEEN PREPARED BY THE COA TO COMPARE THE BCE AND ICE, INCLUDING ANY RECOMMENDED CHANGES TO THE BCE FOR MILESTONE I.

FOR MILESTONES II AND III, THE ANALYST MUST ENSURE THAT THE ACP HAS BEEN UPDATED TO COMPARE THE LATEST BCE AND ICE, INCLUDING ANY RECOMMENDED CHANGES TO THE BCE. GUIDANCE FOR THE ACP MAY BE FOUND IN AR 11-18, "THE COST ANALYSIS PROGRAM", CHAPTER 2-2 (4). DEPARTMENT OF THE ARMY USES THE ACP IN ITS PRELIMINARY REVIEW. THE ANALYST MUST MAKE SURE THE ACAP IS ACCOMPLISHED IN A TIMELY MANNER FOR THIS REVIEW.

DATA SOURCE: DA PAM 700-28, AR 11-18

E15.4A6 ASSEMBLE ACRONYMS:

COST ANAL

DOCUMNITH PROCESS: THE ANALYST SHALL ASSEMBLE FINDINGS FROM THE OTHER COST FINDINGS

ANALYSIS DOCUMENTATION PROCESSES AND ENTER THEM INTO ONE REPORT.

DATA SOURCE:

E15.5 CONSOLIDT ACRONYMS:

FINDINGS

INTO PROCESS: SUMMARIZE ALL FINDINGS DETERMINED WITHIN THE COST ANALYSIS
FINAL RPT AND FUNDING TASKS INTO ONE FINAL REPORT AND SUBMIT TO PROGRAM MANAGER

FOR FURTHER CONSIDERATION.

DATA SOURCE:

E15PPP ASSEMBLE ACRONYMS:

LIST OF

OPERATION PROCESS: ASSEMBLE A LIST OF DISCREPENCIES FOUND THROUGH ANALYSIS.

PROC DISC

DATA SOURCE:

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Label Description

E15.4A1 MATERIEL ACRONYMS: MSRS - MATERIEL SYSTEM REQUIREMENT SPECIFICATION

SYSTEM MOR - MILESTONE DECISION REVIEW REQUIRMENT DEV - DEMONSTRATION AND VALIDATION

> SPECIFCIN IPCE - INDEPENDENT PARAMETRIC COST ESTIMATES

> > BCE - BASELINE COST ESTIMATE

TT - TECHNICAL TEST

IOTEE - INITIAL OPERATIONAL TEST AND EVALUATION

PROCESS: ENSURE THAT AN MSRS HAS BEEN PREPARED ACCORDING TO AR 11-18 AND AR 71-9 TO PROVIDE DATA TO SUPPORT THE ICE AND BCE. THE ANALYST MUST ASCERTAIN THAT MILESTONES HAVE BEEN ESTABLISHED TO UPDATE THE MSRS IN A TIMELY MANNER PRIOR TO MOR II AND TO PROVIDE THE UPDATED DOCUMENT TO THE ORGANIZATION RESPONSIBLE FOR THE ICE. THESE TASKS MUST BE ACCOMPLISHED BY MILESTONE I.

MILESTONES II AND III REQUIRE THAT THE MSRS BE UPDATED WITH THE RESULTS OF DEV PHASE ACTIVITIES, IT II/IOTEE, AND THE LATEST PROGRAM REQUIREMENTS, RESPECTIVELY. MILESTONE II ALSO REQUIRES THAT MILESTONES HAVE BEEN ESTABLISHED TO UPDATE THE MSRS IN A TIMELY MANNER PRIOR TO MDR III AND TO PROVIDE THE UPDATED DOCUMENT TO THE ORGANIZATION RESPONSIBLE FOR THE IPCE.

THE PURPOSE OF THE MSRS IS TO RECORD IN ONE PLACE THE MINIMUM INFORMATION REQUIRED BEFORE COST ESTIMATING AND COST ANALYSIS CAN TAKE PLACE. THE MSRS SHALL BE ACCOMPLISHED IN THE FORMAT SPECIFIED IN AR 11-16," THE COST ANALYSIS PROGRAM", APPENDIX A, UNLESS OTHERWISE INSTRUCTED, AND SHALL BE PROVIDED IN A TIMELY MANNER AS DESCRIBED IN AR 71-9, CHAPTER 3-26.

DATA SOURCE: DA PAM 700-28, AR 11-18, AR 71-9

DATE: 20-JUN-89 TIME: 11:24

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Description Name Label

COEA/CTEA ACRONYMS: COEA - COST AND OPERATIONAL EFFECTIVENESS ANALYSIS R15.432

> COST AND CTEA - COST AND TRAINING EFFECTIVENESS ANALYSIS

> > IPR - IN-PROCESS REVIEW

OP/TRNG DAP - DESIGNATED ACQUISITION PROGRAM

effns ana

060 - OPERATIONAL AND ORGANIZATIONAL

TT - TECHNICAL TEST

BUTGE - BARLY USER TEST AND EXPERIMENTATION

IOTEE - INITIAL OPERATIONAL TEST AND EVALUATION

HQDA - HEADQUARTERS, DEPARTMENT OF THE ARMY

PROCESS: ENSURE THAT A COMA/CTMA HAS BEEN PREPARED (MAJOR AND DAP SYSTEMS ONLY) TO DOCUMENT EVALUATION OF ALTERNATIVE SYSTEM AND TRAINING CONCEPTS AS DESCRIBED IN AR 71-9, CHAPTER 10. THIS ARMY REGULATION PROVIDES A MILESTONE-BY-MILESTONE DESCRIPTION OF WHAT SHALL BE ADDRESSED. THE ANALYST MUST MAKE CERTAIN THAT A COST-BENEFIT ANALYSIS IS CONDUCTED (FOR IPR PROGRAMS) ACCORDING TO AR 71-9 FOR MILESTONE I. MILESTONE II REQUIRES THAT THE ANALYST MAKE SURE THE COEA/CTEA IS UPDATED, AS REQUIRED, TO REFLECT THE CURRENT OGO PLAN, THREAT, TT I/EUT4E RESULTS, AND OTHER PROGRAM CHANGES SINCE INITIAL CORA/CTEA WAS PREPARED. THE COST-BENEFIT ANALYSIS (FOR IPR SYSTEMS) MUST HAVE BREN UPDATED TO REFLECT THE CURRENT OGO PLAN, THREAT, TT I/BUTGE RESULTS ETC.

MILESTONE III REQUIRES THE ANALYST TO ASCERTAIN THAT THE COEA/CTEA HAS BEEN UPDATED, IF REQUESTED BY HODA, TO REFLECT CONSIDERATIONS, SUCH AS THE CURRENT OGO PLAN, THREAT AND TT II/IOTGE RESULTS.

FURTHER GUIDANCE ON THE COEA MAY BE FOUND IN AR 11-18, " THE COST ANALYSIS PROGRAM", CHAPTER 2-2 (8).

DATA SOURCE: DA PAM 700-28, AR 11-18, AR 71-9

FSD - FULL SCALE DEVELOPMENT

B15.4A3 BCE ACRONYMS: BCE - BASELINE COST ESTIMATES

ESTIMATE

ILS - INTEGRATED LOGISTIC SUPPORT BASELINE

COST D4V - DEMONSTRATION AND VALIDATION

INCLUDED IN MILESTONE I.

PROCESS: ENSURE THAT A BCE (PLANNING ESTIMATE) HAS BEEN PREPARED ACCORDING TO DA PAMS 11-2, 11-3, AND 11-4 TO ESTIMATE SYSTEM LIFE CYCLE COSTS. ENSURE BCE COVERAGE OF THE ILS PROGRAM FUNDING HAS ALSO BEEN

IN MILESTONES II AND III, THE ANALYST MUST MAKE CERTAIN THE BCE HAS BEEN UPDATED AND ILS PROGRAM FUNDING REQUIREMENTS HAVE BEEN INCLUDED. THE UPDATE IN MILESTONE II SHALL BE CONSISTENT WITH RESULTS OF THE DEV PHASE ACTIVITIES. THE MILESTONE III UPDATE SHALL BE CONSISTENT WITH RESULTS OF FSD PHASE ACTIVITIES AND TESTING. FURTHER GUIDANCE ON THE BCE MAY BE FOUND IN AR 11-18, CHAPTER 2-2 (1).

DATA SOURCE: DA PAM 700-28, AR 11-18, DA PAMS 11-2, -3, 6 -4, DCA-P-92 (R) .

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R15 DATA FLOW DEFINITIONS

TIME: 11:49 Label Description Mama DATA FOR ACRONYMS: ACP - ARMY COST POSITION ACAP ACP COA - COMPTROLLER OF THE ARMY INVEST AMC - ARMY MATERIEL COMMAND PROCESS: DATA RELATING TO INVESTIGATION OF THE ARMY COST POSITION (ACP) FOR EVALUATION OF THE SYSTEM UNDER QUESTION. DATA SHALL INCLUDE, AS A MINIMUM, A COPY OF THE ACTUAL COMPLETED ARMY COST POSITION. DATA SOURCE: COA/AMC AR 11-18 AR 11-18 ACRONYMS: PROCESS: PROCEDURES/POLICIES FOR THE COST ANALYSIS PROGRAM AS SET FORTH IN AR 11-18. DATA SOURCE: AR 11-18 FROM POLICY FILES AR 415-17 ACRONYMS: AR 415-17 PROCESS: POLICIES AND PROCEDURES FOR COST ESTIMATING OF FAMILY HOUSING. DATA SOURCE: AR 415.17 FROM POLICY FILES AR 700-18 AR 700-18 ACRONYMS: PROCESS: POLICIES AND PROCEDURES FOR THE PROVISIONING U.S. ARMY EQUIPMENT. DATA SOURCE: AR 700-18 FROM POLICY FILES AR 700-4/AR 750-4 EARLY FIELD ACRONYMS: ARs/PAMs PROCESS: POLICIES AND PROCEDURES FOR INITIAL FIELDING AND POST DEPLOYMENT. DATA SOURCE: AR 700-4, AR 700-142, AR 750-4 AND DA PAM 7100-142 FROM POLICY FILES AR 71-9, AR 71-9 ACRONYMS: AR 11-18 PROCESS: PROCEDURES/POLICIES REGARDING MATERIEL OBJECTIVES AND REQUIREMENTS FOUND WITHIN ARMY REGULATIONS 11-18 AND 71-9. DATA SOURCE: AR 71-9 AND AR 11-18 FROM POLICY FILES BCE DATA FOR ACRONYMS: BCE - BASELINE COST ESTIMATE BCE PROCESS: DATA RELATING TO THE INVESTIGATION OF BASELINE COST ESTIMATE INVESTGIN (BCE) DATA FOR THE SYSTEM UNDER INVESTIGATION. DATA SHALL CONTAIN, AS A MINIMUM, AN UPDATED COPY OF THE BCE. DATA SOURCE: PROJECT MANAGER DATA FILES/MSC DATA FOR ACRONYMS: CORA/CTEA COEA/CTEA PROCESS: DATA RELATING TO THE INVESTIGATION OF THE COST AND OPERATIONAL INVESTGIN EFFECTIVENESS ANALYSIS/COST AND TRAINING EFFECTIVENESS ANALYSIS FOR THE SYSTEM UNDER INVESTIGATION. THE DATA SHALL CONTAIN, AS A MINIMUM, A COPY OF THE UPDATED COST AND OPERATIONAL EFFECTIVENESS ANALYSIS/COST AND

TRAINING EFFECTIVENESS ANALYSIS. DATA SOURCE: TRADOC, RE: AR 71-9

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E15 DATA FLOW DEPINITIONS

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Name Label Description CON/FIND CONSOLIDATED ACRONYMS: FINDINGS OF PROCESS: THE CONSOLIDATED FINDING OF THE ANALYSIS OF LOGISTIC RELATED LOGISTIC RELATED OPS OPERATIONS AND LOGISTIC RELATED SUPPORT FUNDING ADEQUACY (TASKS E15.3A) 4 SUPPORT AND E15.3A2) THAT WILL BE PROVIDED TO TASK E15.5 FOR THE FINAL CONSOLIDATED REPORT FOR THE TASK REVIEW. CONSOLIDATED ACRONYMS:

CON/FIND/COST

FINDING FROM

SUBTASK DESCRIPTION:

CONSOLIDATION OF THE FINDING OF THE SUBTASKS OF E15.4, COST B15.4

ANALYSIS DOCUMENTATION FOR FINAL REPORT IN TASK E15.5

CON/FIND/INVEST CONSOLIDATED ACRONYNMS: FINDINGS OF

SUBTASK DESCRIPTION:

E15.2 CONSOLIDATED FINDINGS OF SUBTASK E15.2 FOR INCORPORATION INTO FINAL

REPORT PREPARED IN SUBTASK E15.5

ACRONYMS: CON/MNT/DTA CONTRACT

MAINTENANCE

PROCESS: DATA RELEVANT TO PROPOSED CONTRACT MAINTENANCE FUNDING DATA

NECESSARY TO THE SYSTEM UNDER INVESTIGATION.

DATA SOURCE:

CONSOLIDATED CONSOLIDATED REVIEW AND FINDING OF THE ILS/LSA MANAGEMENT AND FUNDING CONSOL/FDGS

FINDINGS FOR AREA FOR INCORPORATION INTO TASK E15.5 FINAL REPORT.

INPUT TO FINAL REPORT

DA PAM 11-2,11-3,11- DA PAMS 11-2 ACRONYMS: BCE - BASELINE COST ESTIMATE

11-3. 11-4

& AR 11-18 PROCESS: ESTABLISH PROCEDURES/POLICIES FOR THE BCE. THE FILES INCLUDE

AR 11-18, DA PAMS 11-2, 11-3 AND 11-4 AND DCA-P-92(R).

DATA SOURCE: AR 11-18, DA PAMS 11-2, 11-3 AND 11-4, AND DCA-P-92(R)

FROM THE POLICY FILES

DA PAM 700-28 DA PAM ACRONYMS: SSP - SYSTEM SUPPORT PACKAGE

700-28

PROCESS: LISTING OF ALL THE TASKS REQUIRED FOR THE SYSTEM SUPPORT

PACKAGE (SSP), CATEGORIZED INTO FIVE (5) CATEGORIES:

1. TECHNICAL DATA

2. TRAINING SERVICES AND EQUIPMENT

3. SUPPORT AND TEST EQUUPMENT

4. TEST PROGRAM SET

5. REPAIR PARTS

DATA SOURCE: DA PAM 700-28 FROM THE POLICY FILES

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Hamo	Label	Description
DEP/MIT/DTA	DEPOT MAINTENANCE DATA	ACRONYMS: PROCESS: DATA RELEVANT TO DEPOT MAINTENANCE FUNDING NECESSARY FOR THE SYSTEM UNDER INVESTIGATION. DATA SOURCE:
er/mi/pers/req	EARLY MILITARY PERSONNEL RQD/FND	ACRONYMS: PROCESS: THE MILITARY PERSONNEL AUTHORIZATION/AVAILABILITY VS FUNDING NECESSARY FOR THE CONTRACTORS PROPOSED PROGRAM. THIS DATA SOURCE WILL SUPPLY THE EARLY FUNDING STRUCTURE. DATA SOURCE: ACQUIRING ACTIVITY FILE
er/pers/req	EARLY PERSONNEL RQTS & FUNDG DATA	ACRONYMS: PROCESS: TRADOC ESTIMATES FOR TRAINING EARLY PERSONNEL REPLACEMENTS REQUIREMENTS AND FUNDING NECESSARY. DATA SOURCE: ARMY AUTHORIZATION REGULATIONS
FAC/ACT/FND/DTA	FACILITIES ACTIVATION FUND DATA	
FAC/MNT/UTIL/DTA	PACILITIES MAINTENANCE L UTILITIES	ACRONYMS: PROCESS: DATA RELEVANT TO THE NEW OR MODIFIED FACILITIES MAINTENANCE AND UTILITIES FUNDING PERTAINING TO THE SYSTEM UNDER INVESTIGATION. DATA SOURCE:
fnd/info	FINDINGS INFORMATION	ACRONYMS: PROCESS: TRANSFER FINDINGS FROM THE SOURCE PROCESS TO A PROCESS WHICH CONSOLIDATES THEM INTO ONE MAIN REPORT.
PMD/REP	Findings Report	ACRONYMS: PM - PROGRAM MANAGER ILSMT - INTEGRATED LOGISTIC SUPPORT MANAGEMENT TEAM PROCESS: TRANSFER COST ANALYSIS AND FUNDING FINDINGS TO THE PM AND ILSMT MEMBERS. THE PROGRAM MANAGER WILL CONSIDER THE FINDINGS AND TAKE APPROPRIATE ACTIONS. DATA SOURCE: COST ANALYSIS AND FUNDING TASKS

FWD/SPRS/RPR/PRIS FUNDING FOR ACRONYMS:

INITIAL SPRS

4 REP PARTS PROCESS: PROVIDE THE ANALYST WITH ADEQUATE, UP-TO-DATE INFORMATION

RELATIVE TO FUNDING FOR INITIAL SPARES AND REPAIR PARTS.

DATA SOURCE: DEFENSE LOGISTIC AGENCY AND/OR MAJOR SUBORDINATE

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A SIMILAR AND/OR
ENT OF SISTEM UNDER

FOR EVALUATION OF THE

RES AND REPAIR PARTS
PROPOSED FUNDING FOR

Name Label Description

HIS/SPR/FNDG/DTA HISTORICAL ACRONYMS:

IS/SPR/FRDG/DTA HISTORICAL ACRONYM SPARES

FUNDING PROCESS: HISTORICAL REPLENISHMENT SPARES DATA FROM SIMILAR AND/OR
DATA LOGISTICALLY EQUIVALENT SYSTEMS TO AID IN DEVELOPMENT OF SYSTEM UNDER
INVESTIGATION.

DATA SOURCE: HISTORICAL FILES

ILS/PRG/FND/DTA ILS ACRONYMS: ILS - INTEGRATED LOGISTIC SUPPORT

PROGRAM BCR - BASELINE COST ESTIMATE
FUNDING DATA

PROCESS: PROPOSED ILS PROGRAM FUNDING DATA NEEDED FOR EVALUATION OF THE BCE.

DATA SOURCE: ACQUIRING ACTIVITY FILE

INI/PROV INITIAL ACRONYMS:

PROVISIONING PROCESS: INITIAL PROVISIONING DATA RELATIVE TO SPARES AND REPAIR PARTS
DATA THAT CAN BE USED IN THE REVIEW OF THE CONTRACTORS PROPOSED FUNDING FOR

INITIAL SPARES AND REPAIR PARTS.

INIT/ACT INITIATING ACRONYMS:

ACTION

PROCESS: THE ACTION REQUIRED OF THE AUTHORITATIVE AGENCY TO INITIATE

THE REQUIREMENTS FOR THIS ILS REVIEW.

IPCE DATA FOR ACRONYMS: AMC - ARMY MATERIEL COMMAND

ICE COA - COMPTROLLER OF THE ARMY

INVESTIGATN ICE - INDEPENDENT COST ESTIMATE

PROCESS: DATA RELATING TO THE INVESTIGATION OF THE INDEPENDENT
COST ESTIMATE FOR THE SYSTEM UNDER INVESTIGATION. DATA SHALL CONTAIN,
AS A MINIMUM, A COPY OF THE ACTUAL UPDATED INDEPENDENT COST ESTIMATE.

DATA SOURCE: COA/AMC

LD/DTA LOGISTIC ACRONYMS:

DEMO

DATA PROCESS: DATA RELATING TO FUNDING FOR THE LOGISTIC DEMONSTRATION WHICH

MUST BE PRESENTED BY THE MATERIEL DEVELOPER.

DATA SOURCE: ACQUIRING ACTIVITY FILES

LOG/REL/INV/DTA LOGISTIC ACRONYMS:

RELATED

INVESTMENT PROCESS: DATA RELATING TO ALL LOGISTIC RELATED INVESTMENTS NECESSARY

DATA TO PROGRESS THE SYSTEM UNDER INVESTIGATION.

DATA SOURCE: ACQUIRING ACTIVITY FILES

LOG/REL/OP/PROMI/DIA LOGISTIC- ACRONYMS:

RELATED

OPERATIONS PROCESS: HISTORICAL DATA RELATING TO LOGISTIC OPERATIONS PROCUREMENT.

PROCUREMENT

DATA SOURCE: ACQUIRING ACTIVITY FILE

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Description Labal Name LSA/DTA LOGISTIC ACRONYMS: LSA - LOGISTIC SUPPORT ANALYSIS SUPPORT ANALYSIS PROCESS: DATA RELATING TO THE FUNDING OF LSA TASKS NECESSARY FOR THE SYSTEM UNDER CONSIDERATION. DATA SOURCE: ACQUIRING ACTIVITY FILES LT/MI/PERS/REQ MILITARY ACRONYMS: PERSONNEL REQ 6 FNDNG PROCESS: MILITARY PERSONNEL REQUIREMENTS AND FUNDING NEEDED FOR COST TRADE-OFF AND ANALYSIS LATER IN THE DEVELOPMENT OF THE SYSTEM. DATA SOURCE: PM, TRADOC/DA PERSONNEL LT/PERS/REQ ACRONYMS: REPLACEMENT REQUIT DATA PROCESS: ANY PERSONNEL REPLACEMENT TRAINING REQUIREMENTS NECESSARY FOR THE SUPPORT OF THE SYSTEM. DATA SOURCE: PROJECT MANAGER/TRADOC, OR DA MIL-STD-1388 MIL-STD-ACRONYMS: LSA - LOGISTIC SUPPORT ANALYSIS 1388 PROCESS: PROCEDURES FOR DEVELOPING ASSOCIATED LSA TASKS AND THE LSA TASKS LISTING. DATA SOURCE: MIL-STD-1388A FROM THE POLICY FILES DTA FOR MAT ACRONYMS: MSRS SYS REOMNTS SPEC INVEST PROCESS: DATA RELATIVE TO THE MATERIEL SYSTEM REQUIREMENTS FOR THE SYSTEM UNDER INVESTIGATION. DATA SHALL CONTAIN. AS A MINIMUM, A COPY OF THE CURRENT MATERIAL SYSTEM REQUIREMENTS SPECIF CATION. DATA SOURCE: PROJECT MANAGER DATA FILES NET REQUIREMENT ACRONYMS: NET - NEW EQUIPMENT TRAINING FOR NEW NETP - NEW EQUIPMENT TRAINING PLAN ROUIPMENT TRAINING DESCRIPTION: CONTRACTORS ASSESSMENT OF THE REQUIREMENT FOR A PROGRAM TO PROVIDE NET, CONTRACTORS PROPOSED FUNDING REQUIREMENTS FOR THE NET, AND THE NETP FOR ACCOMPLISHMENT OF THE NET, TOGETHER WITH A TIME SCHEDULE. DATA SOURCE: 1. AR 700-127 2. DA PAM 700-55 3. MIL-STD 1369 4. DA PAM 700-28 5. AR 350-35 OPS/DATA OPERATIONS A SUMMARY OR SPECIFIC DETAILS OF LOGISTIC-RELATED OPERATIONS DATA WHICH WILL FORM BASIS FOR DEVELOPING LOGISTIC-RELATED SUPPORT DATA FROM TASK E15.3A1 REQUIREMENTS IN TASK E15.3A2

USED FOR LOG SUPPORT

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Name	Label	Description
PDSS	POST- DEPLOYMENT SOFTWARE SUPPORT	ACRONYMS: PROCESS: THE PROPOSED FUNDING COST RELEVANT TO SOFTWARE REQUIREMENTS FOR SYSTEM OPERATION AND SUPPORT. DATA SOURCE: AR 70-1
POL	PETROLEUM OILS AND LUBRICANTS	ACRONYMS: PROCESS: PROPOSED FUNDING COSTS FOR PETROLETY, OILS AND LUBRICANTS FOR THE SYSTEM UNDER INVESTIGATION. DATA SOURCE:
PRC/DTA	PROCUREMENT DATA	ACRONYMS: PROCESS: CONTRACTOR PROPOSED PROCUREMENT FUNDING DATA TO FORM A BASIS FROM WHICH TO ENSURE THAT FUNDING HAS BEEN ACCOMPLISHED IN A MANNER CONSISTENT WITH THE ARMY ACQUISITION OBJECTIVE. DATA SOURCE: ACQUIRING ACTIVITY FILES
PRC/BND/ITM/SYS	PROCUREMENT OF END ITEM OR SYS DATA	ACRONYMS: PROCESS: THE CONTRACTORS PROPOSED END ITEM AND/OR SYSTEM PROCUREMENT DATA AND THE GOVERNMENT "SHOULD COST ANALYSIS" NEEDED TO EVALUATE WHETHER SUFFICIENT FUNDING HAS BEEN PROGRAMMED TO MEET THE ARMY ACQUISITION OBJECTIVE. DATA SOURCE: ACQUIRING ACTIVITY FILES
PRCMNT/AMMO	PROCUREMENT AMMUNITION DATA	ACRONYMS: AAO ~ ARMY ACQUISITION OBJECTIVE PROCESS: THE CONTRACTORS PROPOSED AMMUNITION PROCUREMENT COST DATA, PROGRAMMED FUNDS, AND THE AAO NEEDED TO DETERMINE IF THE PROGRAMMED FUNDING MATCHES AAO REQUIREMENTS. DATA SOURCE: ACQUIRING ACTIVITY FILES
Prcmnt/SPT/TST/EQ	SUPPORT AND	ACRONYMS: ANO - ARMY ACQUISITION OBJECTIVE PROCESS: ANO AND SUPPORT AND TEST EQUIPMENT PROCUREMENT COST DATA NECESSARY TO EVALUATE WHETHER PROPER FUNDING HAS BEEN PROGRAMMED. DATA SOURCE: ACQUIRING ACTIVITY FILES
Prcient/TPS	PROCUREMENT OF TEST PRG SET DATA	ACRONYMS: PROCESS: TEST PROGRAM SETS PROCUREMENT COST DATA FOR FURTHER EVALUATION TO DETERMINE IF ADEQUATE FUNDS HAVE BEEN PROGRAMMED. DATA SOURCE: ACQUIRING ACTIVITY FILES
Prcient/Tring/Dev/DTA	OF TRAINING	ACRONYMS: ANO - ARMY ACQUISITION OBJECTIVE PROCESS: THE GOVERNMENT DETERMINES AND AND PROCUREMENT COST DATA, PROGRAMMED FUNDS BASED ON THE SYSTEMS TRAINING/TRAINING DEVICES

DATA SOURCE: ACQUIRING ACTIVITY FILES

REQUIREMENTS TO ENSURE SUFFICIENT FUNDING HAS BEEN PROGRAMMED.

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E15 DATA FLOW DEFINITIONS

Name Label Description REP/SPR/DTA REPLENSHMNT ACRONYMS: SPARES DATA PROCESS: THE PROPOSED FUNDING FOR SPARES REPLENISHMENT FOR THE SYSTEM INDER INVESTIGATION DATA SOURCE: REQ/LOG/DEMO REQUIREMENT BASED ON THE REQUIREMENT FROM THE ACQUIRING OR DEVELOPOMENT ACTIVITY, FOR LOGISTIC SPECIFY THE REQUIREMENT FOR THE PREPARATION FOR A LOGISTIC DEMO DEMONSTRATION AND SUBSEQUENT SYSTEM SUPPORT PACKAGE DEVELOPMENT COMPLETION. REQ/SYS/SUP/PAK REQUIREMENT SPECIFIED REQUIREMENT FOR THE DEVELOPMENT OF A SYSTEM SUPPORT PACKAGE FOR A SYSTEM DEVELOPED FROM THE ILS/LSA MANAGEMENT ASSESSMENT AND AS SPECIFIED IN SUPPORT THE CONTRACTUAL REQUIREMENTS. PACKAGE DEVELOPMENT SSP/DTA SYSTEM ACRONYMS: SSP - SYSTEM SUPPORT PACKAGE SUPPORT PACKAGE DATA PROCESS: FUNDING DATA RELATING TO ALL SSP ITEMS. DATA SOURCE: ACQUIRING ACTIVITY FILES SSP/REP/PRT/DTA REPAIR ACRONYMS: PART DATA PROCESS: THE CONTRACTORS PROPOSED FUNDING OF REPAIR PARTS IN ACCORDANCE WITH TASKS LISTED IN DA PAM 700-28 FOR REPAIR PARTS. DATA SOURCE: ACQUIRING ACTIVITY FILES POLICY FILES ACRONYMS: SSP/SUP/TST/EQ/DTA SUPPORT

> AND TEST EQUIPMENT

DATA

PROCESS: THE CONTRACTORS AND/OR TRADOC PROPOSED FUND REQUIREMENTS FOR SUPPORT AND TEST EQUIPMENT DEVELOPMENT. THIS DATA SHALL ALSO INCLUDE TASKS LISTED FROM DA PAM 700-28 NECESSARY TO THE SUPPORT AND TEST

ROUIPMENT.

DATA SOURCE: ACQUIRING ACTIVITY FILES

POLICY FILES

SSP/TECH/DTA

88P TECHNOL ACRONYMS: SSP - SYSTEM SUPPORT PACKAGE

DATA

COMPONENT

PROCESS: THE CONTRACTORS PROPOSED FUNDING OF TECHNICAL DATA

LIST

DEVELOPMENT AS PART OF THE SSP IN ACCORDANCE WITH APPROPRIATE TECHNICAL

DATA TASKS DESCRIBED IN DA PAM 700-28, MIL-STD-1388, AR 310-3, AND

STATEMENT OF WORK (SOW) .

DATA SOURCE: ACQUIRING ACTIVITY FILES

POLICY FILES

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Name	Label	Description	

SSP/TPS/DTA

TIME: 11:49

TEST

ACRONYMS:

PROGRAM

SETS DATA

PROCESS: THE CONTRACTORS PROPOSED FUNDING DATA FOR TEST PROGRAM SETS IN ACCORDANCE WITH THE NECESSARY TASKS LISTED IN DA PAM 700-28, AND THE

TPS PROCEDURES GUIDE.

DATA SOURCE: ACQUIRING ACTIVITY FILES

POLICY FILES

88P/TR/SER/EQ

TRAINING SERVICES

ACRONYMS .

AND EQUIPMT PROCESS: THE CONTRACTORS PROPOSED FUNDING OF TRAINING SERVICES AND

EQUIPMENT. THE DATA SHALL ALSO INCLUDE TASK LISTING NECESSARY FOR

TRAINING SERVICES AND EQUIPMENT AS LISTED IN DA PAM 700-28. DATA SOURCE: ACQUIRING ACTIVITY FILES

POLICY FILES

TECH/ASST/FND/DTA

TECHNICAL.

ASSISTANCE

FUND DATA

ACRONYMS:

PROCESS: CONTRACTORS AND ACQUIRING ACTIVITY PROPOSED TECHNICAL ASSISTANCE FUNDING REQUIREMENTS DATA ADROUATE TO DETERMINE IF SUFFICIENT FUNDING HAS BEEN PROGRAMMED.

DATA SOURCE: ACQUIRING ACTIVITY FILES

NRV

704-- ---- ACRONYMS:

PROCESS: CONTRACTORS AND ACQUIRING ACTIVITY PROPOSED ASSISTANCE FUNDING REQUIREMENTS DATA ADEQUAT'R TO DETERMINE IF SUFFICIENT FUNDING HAS BREN

PROGRAMMED.

DATA SOURCE: ACQUIRING ACTIVITY FILES

TM-10/TM-20

TM-10 TM-20 ACRONYMS:

PROCESS: TECHNICAL MANUALS TM-10 AND -20, RELATING TO MATERIEL

CONDITION TRANSFER STANDARDS.

DATA SOURCE: TM-10 AND TM-20 FROM THE POLICY FILES

TR/AMMO/DTA

TRAINING **AMM**UNITION ACRONYMS:

DATA

PROCESS: THE PROPOSED FUNDING FOR AMMUNITION AND MISSILES TO BE

CONSUMED DURING UNIT TRAINING EXERCISES.

DATA SOURCE:

TRNS/FND/DTA

TRANSPORTN

ACRONYMS:

FUNDING

DATA

PROCESS: CONTRACTORS AND TRADOC PROPOSED TRANSPORTATION FUNDING DATA REQUIREMENTS FROM WHICH TO DETERMINE IF THE PROGRAMMED FUNDING IS

ACCEPTABLE.

SOURCE OF DATA: ACQUIRING ACTIVITY FILES

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Hame	Label	Description
TSTNG/DATA	SPARES TESTING RESULTS	ACRONYMS: LSAR - LOGISTIC SUPPORT ANALYSIS REPORT PM - PROGRAM MANAGER SESAME - SELECTED ESSENTIAL ITEM STOCKAGE FOR AVAILABILITY METHOD MODEL PROCESS: ACCURATE TEST DATA, LSAR AND SESAME RESULTS RELATED TO SPARES REPLENISHMENT REQUIREMENTS RELATED TO LEVEL OF REPAIR DECISIONS. TESTING MAY INCLUDE: INITIAL PRODUCTION TESTING, FOLLOW-ON OPERATIONAL TEST AND EVALUATION, TECHNICAL TESTING, AND INITIAL OPERATION TEST AND EVALUATION AND BASED ON PM'S "GET WELL PLAN". DATA SOURCE: AMC AND/OR OPERATIONAL TESTER
TTII/IOT4E	INIT OPG	ACRONYMS: OTEA - OPERATIONAL TEST AND EVALUATION PROCESS: THE RESULTS OF THE TECHNICAL TEST AND INITIAL OPERATIONAL TEST AND EVALUATION (OTEA) DATA SOURCE: AMC/OTEA/TRADOC
upd/req	UPDATE REQUEST	ACRONYMS: HQDA - HEADQUARTERS DEPARTMENT OF THE ARMY PROCESS: DECISION RELATIVE TO (1) A COST AND OPERATIONAL EFFECTIVENESS ANALYSIS OR (2) A COST AND TRAINING REFECTIVENESS ANALYSIS NEEDED FOR THE SYSTEM UNDER CONSIDERATION.

DATA SOURCE: HQDA

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Name
Label Description

AAF ACQUIRING CONTAINS RECORDS, DOCUMENTS, DECISION PAPERS, AND SCHEDULES PREPARED AS
ACTIVITY FILE PART OF THE ACQUISITION INITIATION, JUSTIFICATION, AND PLANNING PRIOR TO

DATA STORE INCLUDES:

A. THREAT ANALYSIS

ASSIGNMENT OF A PROGRAM MANAGER.

- B. 040 PLAN
- C. READINESS OBJECTIVES
- D. FUNTIONAL REQUIREMENTS
- E. PROJECTED SCHEDULE
- F. LOGISTICS RESOURCES
- G. DESIRED RAM PARAMETERS
- H. TOA
- I. TOD
- J. COST & OPERATIONAL REFECTIVENESS ANALYSIS (CORA)/COST BENEFIT ANALYSIS
- K. PROJECTED COST
- L. JUSTIFICATION OF MAJOR SYSTEM NEW START (JMSNS)
- M. REQUIRED OPERATIONAL CHARACTERISTICS

HIS/FIL HISTORICAL FILE

THE HISTORICAL FILE IS A CENTRALIZED REPOSITORY OF INFORMATION
DEVELOPED PRIOR TO OR DURING THE INITIAL STAGES OF A NEW PROGRAM
WHICH CONTAINS DATA PREVIOUSLY ACQUIRED ON THE ITEM UNDER INVESTIGATION
OR SIMILAR SYSTEM, AND MAY ADDRESS THE FOLLOWING AREAS (TO BE TREATED
SEPARATELY):

- 1. RELIABILITY DATA
- 2. FAILURE RATE DATA
- 3. SPARES AND SPARE FUNDING DATA

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E15 DATA STORES DEPINITION

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PARSON Label Description CONTAINS MILITARY FUBLICATIONS, DECISION FAPERS, MISSIONS & FUNCTIONS, FILES BTC., MERCHO TO SETABLISH THE LOGISTICAL SUPPORT AND REVIEW REQUIREMENTS OF THE ITEM/EQUIPMENT DEVELOPMENT PROGRAM. DATA STORE INCLUDES: 1. AR 700-127		
P/F POLICY CONTAINS MILITARY PUBLICATIONS, DECISION TATERS, MISSIONS & FUNCTIONS, FILES ETC., NEEDED TO ESTABLISH THE LOCISTICAL SUPPORT AND REVIEW REQUIREMENTS OF THE ITEM/SQUIPMENT DEVELOPMENT PROGRAM. DATA STORE INCLUDES: 1. AR 700-127		•
OF THE ITEM/EQUIPMENT DEVELOPMENT PROGRAM. DATA STORE INCLUDES: 1. AR 700-127		
DATA STORE INCLUDES: 1. AR 700-127	FILES	RTC., NEEDED TO ESTABLISH THE LOGISTICAL SUPPORT AND REVIEW REQUIREMENTS
1. AR 700-127		OF THE ITEM/EQUIPMENT DEVELOPMENT PROGRAM.
2. MIL-STD-388-1. WORK BREAKDOWN STRUCTURES FOR DEFENSE MATERIEL ITEMS 3. MIL-STD-1388-2. LOGISTIC SUPPORT ANALYSIS 4. MIL-STD-1388-2. DOD REQUIREMENTS FOR A LOGISTIC SUPPORT ANALYSIS RECORD 5. MIL-STD-152. TECH REVIEW GUIDELINES 6. DA PAM 700-EX. LIS REVIEW GUIDELINES 7. MIL-STD 810. ENVIRONMENTAL TEST METHODS 8. MIL-STD 810. ENVIRONMENTAL TEST METHODS 9. MIL-STD 2108. CLIMATIC EXTREMES FOR MIL EQUIPMENT 10. DA PAM 700-55. ILSP PREPARATION 11. MIL-STD-470, -471. MAINTAINABILITY STANDARDS 12. ANC PAM 700-24. LOGISTICS TECHNI_UES (WITH PAIMAN) 13. DA PAM 700-28. INTEGRATED SUPPORT PROGRAM ASSESSMENT ISSUES AND CRITERIA 14. MIL-STD-780. CODING SYSTEM 15. MIL-STD-622. SYSTEM SAFETY PROGRAM REQUIREMENTS 16. MIL-STD-1623. PROCEDURES FOR FRECA 17. MIL-STD-156. RELIABILITY MODELING & PREDICTIONS 18. DI-3-3604. FUNCTIONAL FLOW DIAGRAM 19. MIL-M-24100B. FUNCTIONAL FLOW DIAGRAM 19. MIL-M-24100B. FUNCTIONAL FLOW DIAGRAM 20. MIL-STD-499. ENGINEERING MANAGEMENT 21. DI-A-1004. WORK BREAKDOWN STRUCTURE 22. AR 37-200. SELECTED ACQUISITION INFORMATION & MANAGEMENT SISTEMS (SAIMS) 23. DODI-SD10.20. 24. DCA-P-92(R). INSTRUCTIONS FOR REFORMATTING THE DCE/ICE 25. DOD 7110-1M. DOD BUOGRITING GUIDANCE MANUAL MATERIE SISTEMS 27. DA PAM 11-5. RESEARCH & DEVELOPMENT COST GUIDE FOR ARMY\ MATERIES SISTEMS 27. DA PAM 11-5. STANDARDS FOR PRESENTATION AND DOCUMENTATION OF LIFE CYCLE COST ESTIMATES FOR ARMY		DATA STORE INCLUDES:
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27. DA PAM 11-5STANDARDS FOR PRESENTATION AND DOCUMENTATION OF LIFE CYCLE COST ESTIMATES FOR ARMY		
		27. DA PAM 11-5standards for presentation and documentation

28. AR 11-18.....THE COST ANALYSIS PROGRAM
29. AR 700-18......PROVISIONING OF US EQUIPMENT

APJ PROJECT 966

E15 DATA STORES DEFINITION

PAGE EXCELERATOR 1.8

Label Description

DATA FILE

PROGRAM MIGER CONTAINS FILES AND DATA DEVELOPED AND/OR RETAINED BY THE PROGRAM MANAGER FOR PROPER MANAGEMENT OF THE DEVELOPMENT PROGRAM, INCLUDING:

- 1. ENGINEERING DRAWINGS
- 2. ENGINEERING CHARACTERISTICS
- 3. TT/UT RESULTS
- 4. CONCEPT FORMULATION PACKAGE (CFP)
- 5. DECISION COORDINATING PAPER (DCP)
- 6. TYPE TECHNICAL REVIEWS REQUIRED
- 7. MILESTONE SCHEDULES
- 8. FUNDING PROFILES
- 9. REQUIRED OPERATIONAL CAPABILITIES (ROC)
- 10. ITEM/EQUIPMENT SPECIFICATIONS
- 11. ITEM/EQUIPMENT MISSIONS & FUNCTIONS
- 12. EQUIPMENT, MANPOWER, AND TECHNICAL RISK ASSESSMENTS (FROM LSA TASK 301.2.3
- 13. PROGRAM BASELINE DOCUMENT
- 14. TEST & EVALUATION MASTER PLAN
- 15. BASELINE COST ESTIMATE
- 16. MATERIEL SYSTEMS REQUIREMENTS SPECIFICATION

DATE: 20-JUN-89 APJ PROJECT 966

#15 EXTERNAL ENTITIES DEFINITION

PAGE 1 EXCELERATOR 1.8

Label Description

TIME: 11:41

ACQ./DEV THE ACQUIRING ACTIVITY WHICH INITIATES THE REQUIREMENT FOR A LSA

PROGRAM TASK/ILS ASSESSMENT BASED ON MILESTONES AND/OR PROGRAM TIME SCHEDULED

INIT'TION REQUIREMENTS.

COMPTRIR THE COMPTROLLER OF THE ARMY OR THE ARMY MATERIEL COMMAND SHALL HAVE
OF ARMY/ COMPLETED AND SHALL FURNISH AN INDEPENDENT COST ESTIMATE (ICE) TO TEST
AMC THE REASONABLENESS OF THE BASELINE COST ESTIMATE (BCE). THE COMPTROLLE

THE REASONABLENESS OF THE BASELINE COST ESTIMATE (BCE). THE COMPTROLLER SHALL ALSO PREPARE AN ARMY COST POSITION (ACP) COMPARING THE BCE AND THE ICE. THE ARMY MATERIEL COMMAND AND OPERATIONAL TESTER SHALL COMPLETE AND FURNISH THE RESULTS OF THE TECHNICAL TESTS AND INITIAL OPERATIONAL

TEST.

DEFENSE THE DEFENSE LOGISTIC AGENCY AND AFFECTED MAJOR SUBORDINATE COMMANDS

LOGISTIC WILL PROVIDE ADEQUATE FUNDING FOR INITIAL SPARES AND REPAIR PARTS IN

AGENCY ACCORDANCE WITH AR 700-18. THIS INFORMATION SHALL BE MADE AVAILABLE TO

PROCESS E15.2A2.

HDQUARTR IF AN UPDATED COST AND OPERATIONAL EFFECTIVENESS ANALYSIS AND/OR COST

DEPRIMET AND TRAINING EFFECTIVENESS ANALYSIS IS NEEDED, THEN HEADQUARTERS,

OF ARMY DEPARTMENT OF THE ARMY SHALL PROMPT TRADOC TO COMPLETE SAID ANALYSIS.

PROGRAM THE PROGRAM MANAGER SHALL TAKE INTO CONSIDERATION THE FINDINGS OF

MANAGER ACCOMPLISHED TASKS AND INSTITUTE MEASURES TO CORRECT IDENTIFIED

DEFICIENCIES.

ANNEX C STRUCTURED SYSTEMS ANALYSIS FUNDAMENTALS

ANNEX C STRUCTURED SYSTEMS ANALYSIS

Fundamentals

Structured Systems Analysis (SSA) has recently become an industry standard for generating Data Flow Diagrams (replacing "logic diagrams" or "flow charts") to aid in coordinating the functions to be performed by a computer program and its associated Inputs/Outputs (I/O). During the SSA, each set of "flow charts" can be checked by the potential user to assure that there is complete agreement on what is to be done by the program, and how it is to be accomplished. It also provides considerable flexibility for updating or changing the program.

Six basic elements (see figure 1) are used in SSA:

- 1. Process (PRC)
- 2. Data Flow (DAF)
- 3. Data Store (DAS)
- 4. External Entity (EXT)
- 5. Data Flow Diagram (DFD)
- 6. Data Dictionary (DCT)

PROCESS (Represented by a Circle):

A function or operation to be performed which can be explained by a set of instructions representing a single task, e.g., "calculate interest on a loan", "prepare a draft report". If the Process description is too complex to describe in a few steps, it may be necessary to develop a lower level description (see below).

DATA FLOW (Lines interconnecting Processes or I/Os):

Each function or Process cannot be a stand-alone in a complex network. To have any meaning in a program, each process must be initiated by a previous action and/or provided information on which to act. Furthermore, a Process must result in an output which is the input to the next logical Process. These inputs, outputs, or initiating actions are identified as Data Flows, and are represented by the Data Flow lines indicating its point of origin and the process to which it provides data.

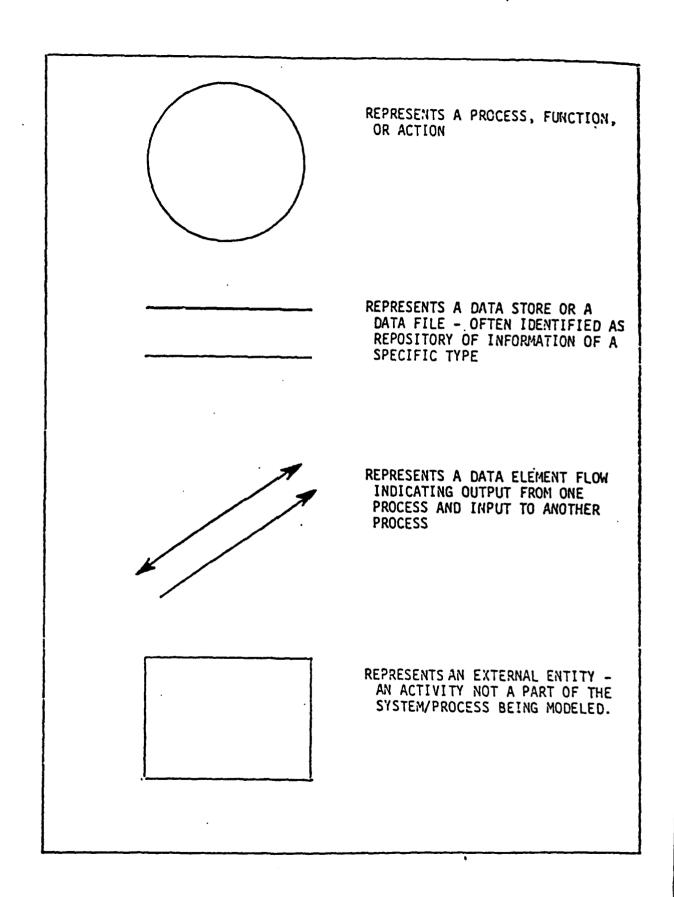


Figure 1. Standard DFD Symbol Definitions

DATA STORE (Represented by two parallel lines):

Although some Processes generate data used as input to a succeeding Process, there is often a need to "gather or collect" information from files in which it is stored. This information may come from an external source (such as a MIL-STD, Army regulation, historical experience files, etc.), or an internal source or file in which data is temporarily stored for use by succeeding processes. These Data Stores can be visualized as a "file cabinet", in which the data are stored for later retrieval).

EXTERNAL ENTITY (Represented by a Rectangle):

Each program or logical process must have an initiating action, a "point" of disposition of the results, and possibly input guidance or instructions. Each of these have authorities, functions, or applications which are independent of the program Process (although required by the program Process). Thus, these activities, agencies, or facilities are considered "External Entities" to the program.

DATA FLOW DIAGRAM:

The general arrangement of the above can be readily seen. First, the circle or Process describes what has to be done; the interconnecting lines represent the Data Flows, together with the specific description of all I/Os. The Data Stores identify the source and/or file designation of a data base, and the External Entities represent those activities remote from the Process, which are the source of guidance or the recipients of the program. This combination of Processes, Data Flows, Data Stores, and External Entities constitutes a "Data Flow Diagram". The unique feature of the Data Flow Diagram (DFD) is that each process can be considered independently, permitting a change to be made in one Process without a major change in the overall program.

DATA DICTIONARY:

The Data Dictionary consists of a complete description of each of the basic elements. For the Process, it contains a step-by-step description of what has to be performed. The description of the Data Flow identifies the nomenclature of the data, a detailed description of its content, and its source. The Data Stores and External Entities are described, including possible location.

The Data Dictionary (a living document) begins with a description of the first Process and is continually built-up as the Data Flow Diagrams are expanded, detailed, and eventually completed.

APPROACH TO PERFORMING STRUCTURED SYSTEM ANALYSIS:

The best approach to Structured Systems Analysis is to assume that the program consists of a series of processes, each of which are to be assigned to an inexperienced analyst. Each analyst is to be walked through the assigned process of the Program, explaining step-by-step what functions have to be performed or what actions have to be taken to accomplish the process. The analyst is also informed where the information is coming from (input Data Flow), what is to be generated by each process (output Data Flow), where the data base may to be found (Data Stores), and who to contact for guidance (External Entities).

The best way to initiate a SSA is to set down the point of origin of a program, its final goal(s), and the intermediate functions or actions needed to get from beginning to goal. Each step should be considered as a Process - some may be sequential and others parallel. Then, the steps needed to accomplish the Process should be described. If the description is complex and needs intermediate steps, the Process is then a candidate for an "explosion". That is, the top (or upper) level Process is considered as a "project" and its own Data Flow Diagram is prepared.

When writing the step-by-step procedures in the Process, certain elements of data (or information) must be made available for the procedure. Each element of data is considered as an input Data Flow, which is identified and described. The product (or result) of a Process is an output Data Flow element.

Each Data Flow to the Process must originate from:

- 1. an earlier Process
- 2. a Data Store (or file)
- 3. an External Entity.

These sources are also identified, described and put into the Data Dictionary. As soon as the last portion of the Data Flow Diagram has been described, the SSA is complete.

The Structured Analysis phase is followed by Structured Design, then by programming and finally software test and validation. The organization of Structured Analysis and its relationship to Structured System Design is shown on Figure 2.

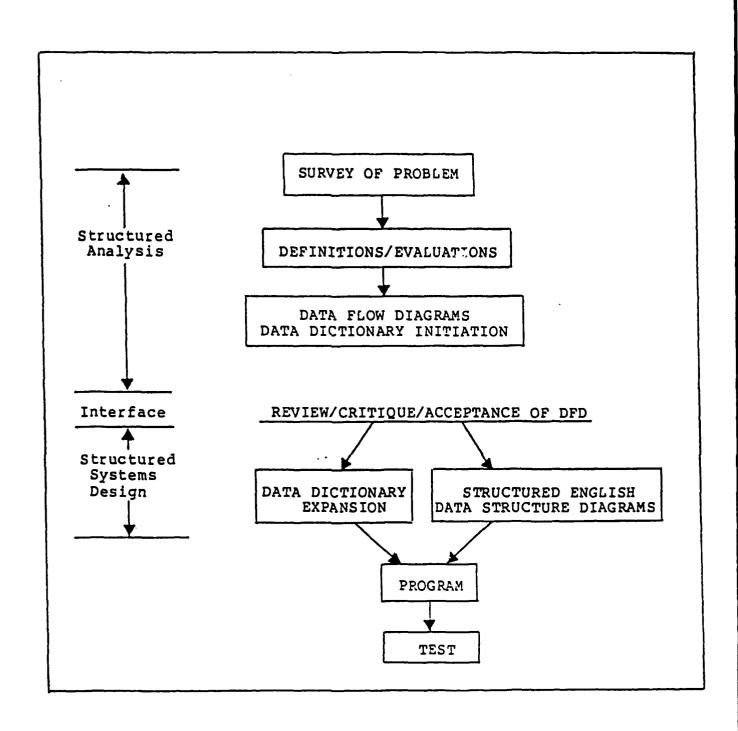


Figure 2. Structured Analysis and Structured Systems Design Organization

MILITARY & SCIENTIFIC RESEARCH

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